

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.				
			49.70	01/22/2023
230584687	Argall, David G.	Voucher Total:	50.01	
Communication services - 03/01/2023 - 03/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.				
			50.01	02/23/2023
230595113	Argall, David G.	Voucher Total:	239.73	
Member mileage - 02/01/2023 - 02/27/2023, 366 Total Miles - Applies to Argall, David G.				
			239.73	02/27/2023
230605162	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				
			61.04	02/27/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				
			61.04	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.				
			51.95	03/01/2023
230615497	Urban, Cynthia M.	Voucher Total:	100.87	
Employee mileage - 154 Total Miles, Columbia=Allentown, Participated in the Parkland School District Education Summit with Senator Argall - Applies to Urban, Cynthia M.				
			100.87	02/22/2023
230655808	W.B. Mason Company, Inc.	Voucher Total:	37.60	
Office supplies - Hazleton Office - Applies to Argall, David G.				
			37.60	02/24/2023
230655818	Argall, David G.	Voucher Total:	192.43	
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$120.27 Applies to 5 Constituents/Other.				
			120.27	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.05 Applies to Dougherty, MaryBeth				
			24.05	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.06 Applies to Argall, David G.				
			24.06	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.05 Applies to Hurley, Brad T.				
			24.05	03/03/2023

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Month Ended 03/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655893	Argall, David G.	Voucher Total:	178.00	
Administrative services - 03/31/2023 - 03/31/2024, P. O. Box 150, Rental Fee, Mahanoy City Office - Applies to Argall, David G.			178.00	03/31/2023
230655917	Swank, Brenda S.	Voucher Total:	18.60	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			18.60	02/07/2023
230655918	Dougherty, MaryBeth	Voucher Total:	359.93	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.65	02/22/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			0.65	02/22/2023
Employee mileage - 02/02/2023 - 02/23/2023, 546 Total Miles - Applies to Dougherty, MaryBeth			357.63	02/23/2023
230676548	UGI Utilities, Inc.	Voucher Total:	215.48	
Utilities - 02/03/2023-03/06/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			215.48	03/06/2023
230686742	Argall, David G.	Voucher Total:	183.12	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	03/06/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	03/07/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	03/08/2023
230727341	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 03/11/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	03/11/2023
230727478	PPL Electric Utilities Corporation	Voucher Total:	49.75	
Utilities - 12/14/2022-01/19/2023 electric, Pottsville-100 North Centre Street-Estimate - Applies to Argall, David G.			-98.72	02/14/2023
Utilities - 12/14/2022-02/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			148.47	02/14/2023
230758529	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Capitol Office Meetings - Applies to Argall, David G.			61.04	03/12/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Capitol Office Meetings - Applies to Argall, David G.			61.04	03/13/2023

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Expense Report

Month Ended 03/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768781	Pottsville Parking Authority	Voucher Total:	377.50	
Parking & tolls - 04/01/2023 - 06/30/2023 Quarterly parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Weikel, Melanie A.				188.75 04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023 Quarterly parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Barrett, Colleen T.				188.75 04/01/2023
230798908	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 03/18/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.				85.00 03/18/2023
230798961	W.B. Mason Company, Inc.	Voucher Total:	110.33	
Office supplies - Pottsville Office - Applies to Argall, David G.				110.33 03/10/2023
230819427	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,842.07 04/01/2023
230819452	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 04/01/2023
230819510	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				680.21 04/01/2023
230829604	Stray Threads	Voucher Total:	235.00	
Office supplies - Tablecloth to be used at Expos and other constituent outreach events, Mahanoy City Office - Applies to Argall, David G.				235.00 03/22/2023
230859978	Adjustment transaction	Voucher Total:	4,192.21	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.				200.00 02/24/2023
Bulk mailing postage - 10,995 pieces - Applies to Argall, David G.				2,436.25 03/10/2023
Bulk mailing postage - 6,501 pieces - Applies to Argall, David G.				1,468.66 03/10/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Argall, David G.				65.73 03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Argall, David G.				21.57 03/22/2023
230860055	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 03/27/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				12.24 03/27/2023
230870167	Argall, David G.	Voucher Total:	61.04	
Lodging - Harrisburg, Overnight Lodging Incurred, Spoke to Community College Presidents & Professionals discussing Higher Education - Applies to Argall, David G.				61.04 03/27/2023

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Expense Report

Month Ended 03/31/2023

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230870175	Argall, David G.	Voucher Total:	50.01	
Communication services - 04/01/2023 - 04/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	03/23/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	03/22/2023
230880707	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			475.00	03/21/2023
Professional services - Install 4 Duress Buttons, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			200.00	03/21/2023

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Month Ended 03/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	01/22/2023
230584681	Crystal Springs	Voucher Total:	32.98	
Other lease - Lititz Do water cooler rent. - Applies to Aument, Ryan P			7.00	02/19/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			25.98	02/19/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	03/01/2023
230615489	Aument, Ryan P	Voucher Total:	186.96	
Publications & subscriptions - Lititz DO publication 12/20/2022-01/19/2023. - Applies to Aument, Ryan P			38.99	12/21/2022
Publications & subscriptions - Lititz DO publication 01/20/2023-02/19/2023. - Applies to Aument, Ryan P			38.99	01/21/2023
Publications & subscriptions - Lititz DO publication 01/31/2023-01/31/2024. - Applies to Aument, Ryan P			69.99	01/31/2023
Publications & subscriptions - Lititz DO publication 02/20/2023-03/19/2023. - Applies to Aument, Ryan P			38.99	02/21/2023
230615504	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - 01/05/2023, Lititz DO cleaning service - Applies to Aument, Ryan P			120.00	02/16/2023
District maintenance services - 02/02/2023 and 02/16/2023, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	02/16/2023
230615507	Pensyl, Martha J.	Voucher Total:	41.01	
Legislative meals - Lunch for constituent who Senator Aument introduced during Session. Senator Aument attended. - Total expense of \$41.01 - \$10.25 Applies to 1 Constituents/Other.			10.25	02/28/2023
Legislative meals - Lunch for constituent who Senator Aument introduced during Session. Senator Aument attended. - Total expense of \$41.01 - \$10.25 Applies to Boop, Ryan T.			10.25	02/28/2023
Legislative meals - Lunch for constituent who Senator Aument introduced during Session. Senator Aument attended. - Total expense of \$41.01 - \$10.26 Applies to Aument, Ryan P			10.26	02/28/2023
Legislative meals - Lunch for constituent who Senator Aument introduced during Session. Senator Aument attended. - Total expense of \$41.01 - \$10.25 Applies to Martin, Scott F.			10.25	02/28/2023

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Month Ended 03/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655948	W.B. Mason Company, Inc.	Voucher Total:	381.58	
Office supplies - Office supplies for Harrisburg office. - Applies to Aument, Ryan P			77.98	02/28/2023
Consumable supplies - Coffee for Harrisburg office. - Applies to Aument, Ryan P			114.96	02/28/2023
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			188.64	02/28/2023
230686768	UGI Utilities, Inc.	Voucher Total:	133.07	
Utilities - 02/07/2023-03/08/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			133.07	03/08/2023
230686828	Adjustment transaction	Voucher Total:	39.52	
Flags - order 66709 from 30062-22 - Applies to Aument, Ryan P			39.52	03/09/2023
230727382	Aument, Ryan P	Voucher Total:	77.98	
Publications & subscriptions - Lititz DO publication 10/20/2022-11/19/2022. - Applies to Aument, Ryan P			38.99	10/21/2022
Publications & subscriptions - Lititz DO publication 11/20/2022-12/19/2022. - Applies to Aument, Ryan P			38.99	11/21/2022
230727478	PPL Electric Utilities Corporation	Voucher Total:	160.26	
Utilities - 11/29/2022-01/30/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			160.26	01/30/2023
230737775	Thompson, Tina L.	Voucher Total:	21.95	
Consumable supplies - Food for Lititz DO Open house 03/10/2023. - Applies to Aument, Ryan P			17.96	03/08/2023
Consumable supplies - Food for Lititz DO open house 03/10/2023. - Applies to Aument, Ryan P			3.99	03/10/2023
230748512	Garden Spot Village	Voucher Total:	150.00	
Administrative services - Table space and lunch for Garden Spot Village Business Expo, 433 S. Kinzer Avenue, New Holland. 04/20/2023. The purpose is to hand out Senator Aument's materials and and answer questions. - Applies to Aument, Ryan P			150.00	04/20/2023
230819433	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	04/01/2023
230829598	Northern Lancaster Cty Chamber Commerce	Voucher Total:	100.00	
Administrative services - Space at Business Expo at Garden Spot Village, 433 S. Kinzer Ave. New Holland, on 04/20/2023 to hand out state related materials for Senator Aument and answer questions. - Applies to Aument, Ryan P			100.00	03/16/2023

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Expense Report

Month Ended 03/31/2023

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230860043	Adjustment transaction	Voucher Total:	2,949.67	
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			100.00	03/01/2023
Bulk mailing postage - 12,703 pieces - Applies to Aument, Ryan P			2,797.02	03/01/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Aument, Ryan P			29.40	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Aument, Ryan P			23.25	03/22/2023
230870564	Crystal Springs	Voucher Total:	32.98	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	03/19/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			25.98	03/19/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023	Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.		49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023	Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.		49.70	01/22/2023
230605320	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	02/27/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	02/28/2023
230605321	Baker, Elisabeth J.	Voucher Total:	725.62	
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			44.54	02/08/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	02/10/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	02/17/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			217.17	02/22/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			11.33	02/22/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	02/23/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			105.90	02/24/2023
Other travel expenses - 02/27/2023; 02/28/2023	Gratuities, Bellman - Applies to Baker, Elisabeth J.		10.00	02/28/2023
District maintenance services - 02/07/2023; 02/14/2023; 02/21/2023; 02/28/2023	Cleaning, Dallas DO - Applies to Baker, Elisabeth J.		300.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023	Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.		51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023	Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.		51.95	03/01/2023
230655880	WEX Bank	Voucher Total:	174.16	
Other transportation expenses - 02/01/2023-02/26/2023	Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.		174.16	02/28/2023
230666091	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 12/01/2022-12/31/2022	DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.		544.00	02/01/2023

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Expense Report

Month Ended 03/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666316	Williams, Thomas P.	Voucher Total:	262.00	
Employee mileage - 02/02/2023-02/08/2023 400 Miles - Applies to Williams, Thomas P.				262.00 02/08/2023
230666319	Vector Security, Inc	Voucher Total:	6,075.50	
Professional services - Installation of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				4,600.00 03/01/2023
Professional services - Install M62 Magnetic lock, Touch Sense Bar, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				1,375.00 03/01/2023
Professional services - 02/28/2023-05/27/2023 enhanced communication service of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				55.50 03/02/2023
Professional services - 02/28/2023-05/27/2023 cloud-based access control system buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				45.00 03/02/2023
230676548	UGI Utilities, Inc.	Voucher Total:	173.86	
Utilities - 02/03/2023-03/07/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				173.86 03/07/2023
230686886	Adjustment transaction	Voucher Total:	224.11	
Flags - order 66712 from 30062-22 - Applies to Baker, Elisabeth J.				224.11 03/09/2023
230727374	UGI Utilities, Inc.	Voucher Total:	225.95	
Utilities - 02/09/2023-03/10/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				225.95 03/10/2023
230748423	Baker, Elisabeth J.	Voucher Total:	180.01	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.				56.85 02/01/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 02/28/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 03/01/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				63.00 03/02/2023
Other travel expenses - 03/06/2023; 03/07/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				10.00 03/07/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 03/09/2023
Other travel expenses - 03/13/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				5.00 03/13/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				12.72 03/16/2023

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Expense Report

Month Ended 03/31/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230768873	FCLN Real Estate LLC	Voucher Total:	-1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			-1,321.38	03/01/2023
230819303	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	03/06/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	03/07/2023
230819308	Homewood Suites Harrisburg	Voucher Total:	134.62	
Lodging - Harrisburg, Senate Judiciary and Aging & Youth Committees Joint Public Hearing - Applies to Baker, Elisabeth J.			134.62	03/13/2023
230819317	Grochocki, Mark S.	Voucher Total:	212.22	
Employee mileage - 02/03/2023-02/22/2023 324 Miles - Applies to Grochocki, Mark S.			212.22	02/22/2023
230819441	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	04/01/2023
230819449	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	04/01/2023
230819509	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	04/01/2023
230859983	Adjustment transaction	Voucher Total:	655.11	
Metered mail postage - 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			500.00	02/23/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Baker, Elisabeth J.			109.64	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Baker, Elisabeth J.			45.47	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				
			49.70	01/22/2023
230554240	Remley, Rennick A.	Voucher Total:	606.00	
Employee mileage - 01/02/2023 - 01/27/2023 - 546.4 miles - Applies to Remley, Rennick A.				
			357.89	01/27/2023
Employee mileage - 02/03/2023 - 02/23/2023 - 378.8 miles - Applies to Remley, Rennick A.				
			248.11	02/23/2023
230584675	Bartolotta, Camera C	Voucher Total:	510.92	
Member mileage - 01/02/2023 - 01/11/2023 - 780 miles - Applies to Bartolotta, Camera C				
			510.92	01/11/2023
230605314	Burgeson, Michele G.	Voucher Total:	191.26	
Employee mileage - 02/14/2023 - 02/28/2023 - 292 miles - Applies to Burgeson, Michele G.				
			191.26	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				
			51.95	03/01/2023
230666107	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 02/26/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				
			129.87	02/26/2023
Lodging - 02/27/2023 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C				
			129.87	02/27/2023
Lodging - 02/28/2023 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C				
			129.87	02/28/2023
230666119	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 03/01/2023 - Harrisburg, PA lodging for meeting at Capitol. - Applies to Bartolotta, Camera C				
			129.87	03/01/2023
230666131	Bartolotta, Camera C	Voucher Total:	40.00	
Parking & tolls - Parking, 02/26/2023 - 02/28/2023 - Harrisburg, PA for session and meeting. - Applies to Bartolotta, Camera C				
			30.00	02/28/2023
Parking & tolls - Parking, 03/01/2023 - Harrisburg, PA for meeting at Capitol. - Applies to Bartolotta, Camera C				
			10.00	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676658	Mrs. Clean Pittsburgh	Voucher Total:	348.00	
District maintenance services - 02/02/2022 - Monongahela, PA District Office cleaning #4621120101 - Applies to Bartolotta, Camera C			87.00	02/23/2022
District maintenance services - 02/17/2022 - Monongahela, PA District Office cleaning #4621120101. - Applies to Bartolotta, Camera C			87.00	02/23/2022
District maintenance services - 03/03/2022 - Monongahela, PA District Office cleaning #4621120101. - Applies to Bartolotta, Camera C			87.00	03/31/2022
District maintenance services - 03/17/2022 - Monongahela, PA District Office cleaning #4621120101 - Applies to Bartolotta, Camera C			87.00	03/31/2022
230697055	Bartolotta, Camera C	Voucher Total:	482.85	
Lodging - 03/05/2023 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			160.95	03/05/2023
Lodging - 03/06/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			160.95	03/06/2023
Lodging - 03/07/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			160.95	03/07/2023
230697071	Bartolotta, Camera C	Voucher Total:	40.00	
Parking & tolls - Parking, 03/05/2023 - 03/08/2023 - Harrisburg, PA for session and meeting. - Applies to Bartolotta, Camera C			40.00	03/08/2023
230697119	Bartolotta, Camera C	Voucher Total:	127.73	
Member mileage - 02/26/2023 - 195 miles - Applies to Bartolotta, Camera C			127.73	02/26/2023
230697161	Bartolotta, Camera C	Voucher Total:	127.73	
Member mileage - 03/09/2023 - 195 miles - Applies to Bartolotta, Camera C			127.73	03/09/2023
230727430	Bartolotta, Camera C	Voucher Total:	160.95	
Lodging - 03/08/2023 - Harrisburg, PA lodging for meeting at Capitol. - Applies to Bartolotta, Camera C			160.95	03/08/2023
230819423	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	04/01/2023
230819475	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	04/01/2023
230819502	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230859970	Adjustment transaction	Voucher Total:	344.33	
Metered mail postage - 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			50.00	02/22/2023
Metered mail postage - 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			50.00	03/15/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Bartolotta, Camera C			9.90	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Bartolotta, Camera C			34.43	03/22/2023
Metered mail postage - 303 Chamber Plaza, Chaleroi - Applies to Bartolotta, Camera C			200.00	03/22/2023
230870527	W.B. Mason Company, Inc.	Voucher Total:	41.99	
Office supplies - Paper for DO - Applies to Bartolotta, Camera C			41.99	03/14/2023
230870533	United Parcel Service	Voucher Total:	17.76	
Mailing services - 02/15/2023 Pickup date, Overnight envelope - Applies to Bartolotta, Camera C			17.76	03/11/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	03/22/2023
230880707	Vector Security, Inc	Voucher Total:	625.00	
Professional services - Install Duress Button System, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			475.00	03/21/2023
Professional services - Install 3 Duress Buttons, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			150.00	03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	01/22/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	03/01/2023
230655825	Lago, Meghan M.	Voucher Total:	117.90	
Employee mileage - Session: 180 miles total - Applies to Lago, Meghan M.			117.90	02/28/2023
230655880	WEX Bank	Voucher Total:	62.05	
Other transportation expenses - 02/26/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			62.05	02/28/2023
230666091	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	02/01/2023
230676620	Rolko, Seth T.	Voucher Total:	52.40	
Employee mileage - 80 miles - Applies to Rolko, Seth T.			52.40	03/03/2023
230748409	Boscola, Lisa M.	Voucher Total:	536.00	
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	03/01/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	03/06/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	03/07/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	03/08/2023
230748416	Staples Credit Plan	Voucher Total:	149.73	
Office supplies - Applies to Boscola, Lisa M.			124.25	02/01/2023
Office supplies - Applies to Boscola, Lisa M.			25.48	02/10/2023
230748422	Glessner, Jacob D.	Voucher Total:	65.11	
Employee mileage - 99.4 miles - Applies to Glessner, Jacob D.			65.11	03/03/2023
230768814	MET-ED	Voucher Total:	72.24	
Utilities - 02/14/2023-03/15/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			72.24	03/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230809065	Breski's Beverage Distributors	Voucher Total:	113.43	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			113.43	02/23/2023
230819434	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	04/01/2023
230819443	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	04/01/2023
230860020	Adjustment transaction	Voucher Total:	29.71	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Boscola, Lisa M.			21.00	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Boscola, Lisa M.			8.71	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	03/22/2023
230890771	Adjustment transaction	Voucher Total:	70.71	
Flags - order 66876 from 30062-22 - Applies to Boscola, Lisa M.			70.71	03/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	01/22/2023
230554469	Piccolino, Alison K.	Voucher Total:	1,124.71	
Legislative meals - "Welcome to the District" dinner/Meet and greet with elected officials from Homestead, West Homestead, Whitaker/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of Steel Valley communities. - Total expense of \$1,124.71 - \$920.19 Applies to 18 Constituents/Other.			920.19	02/21/2023
Legislative meals - "Welcome to the District" dinner/Meet and greet with elected officials from Homestead, West Homestead, Whitaker/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of Steel Valley communities. - Total expense of \$1,124.71 - \$51.13 Applies to Toney, Phillip G. II			51.13	02/21/2023
Legislative meals - "Welcome to the District" dinner/Meet and greet with elected officials from Homestead, West Homestead, Whitaker/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of Steel Valley communities. - Total expense of \$1,124.71 - \$51.13 Applies to Joyce, Timothy G.			51.13	02/21/2023
Legislative meals - "Welcome to the District" dinner/Meet and greet with elected officials from Homestead, West Homestead, Whitaker/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of Steel Valley communities. - Total expense of \$1,124.71 - \$51.13 Applies to Piccolino, Alison K.			51.13	02/21/2023
Legislative meals - "Welcome to the District" dinner/Meet and greet with elected officials from Homestead, West Homestead, Whitaker/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of Steel Valley communities. - Total expense of \$1,124.71 - \$51.13 Applies to Brewster, James R.			51.13	02/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230605250	South Hills Country Club	Voucher Total:	1,416.22	
Legislative meals - Senator Jim Brewster's "Welcome to the District" dinner/Meet and greet with elected officials from Baldwin Township, Castle Shannon, Munhall, Whitehall/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of South Hills communities. - Total expense of \$916.22 - \$41.65 Applies to Brewster, James R.			41.65	02/23/2023
Legislative meals - Senator Jim Brewster's "Welcome to the District" dinner/Meet and greet with elected officials from Baldwin Township, Castle Shannon, Munhall, Whitehall/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of South Hills communities. - Total expense of \$916.22 - \$791.27 Applies to 19 Constituents/Other.			791.27	02/23/2023
Legislative meals - Senator Jim Brewster's "Welcome to the District" dinner/Meet and greet with elected officials from Baldwin Township, Castle Shannon, Munhall, Whitehall/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of South Hills communities. - Total expense of \$916.22 - \$41.65 Applies to Toney, Phillip G. II			41.65	02/23/2023
Legislative meals - Senator Jim Brewster's "Welcome to the District" dinner/Meet and greet with elected officials from Baldwin Township, Castle Shannon, Munhall, Whitehall/Introduction of Senator Brewster to new communities after Legislative Redistricting/Discuss 2023 legislative priorities/Learn about the needs and concerns of South Hills communities. - Total expense of \$916.22 - \$41.65 Applies to Piccolino, Alison K.			41.65	02/23/2023
Administrative services - Room Rental -02/23/2023 for Sen. Brewster's "Welcome to the District" dinner at South Hills Country Club (4305 Brownsville Rd, Pittsburgh, PA 15236)/Meet & greet w/ officials from Baldwin Twp, Castle Shannon, Munhall, Whitehall/Introduction of Sen. Brewster to new communities after Legislative Redistricting/Discuss legislative priorities/Learn about needs & concerns of South Hills communities. - Applies to Brewster, James R.			500.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	03/01/2023
230687015	Crowne Plaza Harrisburg	Voucher Total:	129.87	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			129.87	10/18/2022
230687019	Crowne Plaza Harrisburg	Voucher Total:	15.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/18/2022
230687024	Crowne Plaza Harrisburg	Voucher Total:	264.18	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	01/09/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	01/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230687027	Crowne Plaza Harrisburg	Voucher Total:	30.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	01/09/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	01/17/2023
230737788	Levin Promotional Products	Voucher Total:	306.28	
Flags - 8' x 12' Outdoor Nylon U.S. Flag - Applies to Brewster, James R.			306.28	03/13/2023
230737791	Office Basics, Inc.	Voucher Total:	112.34	
Office supplies - Monroeville DO - Applies to Brewster, James R.			32.36	03/13/2023
Office supplies - Monroeville DO - Applies to Brewster, James R.			79.98	03/14/2023
230748439	Brewster, James R.	Voucher Total:	353.09	
Member mileage - 02/07/2023 - 02/27/2023 - 310.6 miles - Applies to Brewster, James R.			203.44	02/27/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			28.21	02/27/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			94.13	02/28/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			27.31	03/01/2023
230748470	Brewster, James R.	Voucher Total:	71.95	
Legislative meals - Lunch meeting w/ staff between PHEAA Board Meeting and Tour of Elizabeth Forward School w/ Department of Education Officials & School District Officials - Total expense of \$50.05 - \$16.68 Applies to Joyce, Timothy G.			16.68	02/16/2023
Legislative meals - Lunch meeting w/ staff between PHEAA Board Meeting and Tour of Elizabeth Forward School w/ Department of Education Officials & School District Officials - Total expense of \$50.05 - \$16.68 Applies to Piccolino, Alison K.			16.68	02/16/2023
Legislative meals - Lunch meeting w/ staff between PHEAA Board Meeting and Tour of Elizabeth Forward School w/ Department of Education Officials & School District Officials - Total expense of \$50.05 - \$16.69 Applies to Brewster, James R.			16.69	02/16/2023
Parking & tolls - 02/27/2023 - Tolls - Applies to Brewster, James R.			21.90	02/27/2023
230748475	Toney, Phillip G. II	Voucher Total:	41.40	
Employee mileage - 02/21/2023 - 02/23/2023 - 63.2 miles - Applies to Toney, Phillip G. II			41.40	02/23/2023
230758554	Office Basics, Inc.	Voucher Total:	59.00	
Office supplies - Monroeville DO - Applies to Brewster, James R.			59.00	01/06/2023
230819435	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	04/01/2023

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Expense Report

Month Ended 03/31/2023

Member: James R. Brewster

District #: 45

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230819439	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	04/01/2023
230859987	Adjustment transaction	Voucher Total:	8,412.84	
Bulk mailing postage - 35,564 pieces - Applies to Brewster, James R.			8,362.37	03/09/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Brewster, James R.			8.76	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Brewster, James R.			41.71	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	03/22/2023

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Expense Report

Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			49.70	01/22/2023
230544096	Shenango Valley Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 02/28/2023 - Shenango Valley Chamber of Commerce Economic Forecast Breakfast - - Applies to Gosser, Melinda D.			35.00	02/28/2023
230554265	Martone, Christina S.	Voucher Total:	702.16	
Employee mileage - 01/03/2023 - 01/26/2023 1072 Miles - Applies to Martone, Christina S.			702.16	01/26/2023
230615442	Greenville Municipal Authority	Voucher Total:	21.80	
Utilities - 01/01/2023-01/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			21.80	02/28/2023
230615444	National Fuel	Voucher Total:	116.98	
Utilities - 01/24/2023-02/22/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			116.98	02/22/2023
230615454	Levin Promotional Products	Voucher Total:	26.20	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 61500-3 (1.00) - Applies to Brooks, Michele D			26.20	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	03/01/2023
230625642	Pennsylvania Power Company	Voucher Total:	148.34	
Utilities - 02/01/2023-03/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			148.34	03/06/2023
230625776	FriendsOffice	Voucher Total:	164.63	
Office supplies - 02/14/2023 - FriendsOffice - Office supplies for Greenville district office - Applies to Brooks, Michele D			164.63	02/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697070	Pennsylvania Power Company	Voucher Total:	122.65	
Utilities - 02/08/2023-03/08/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			122.65	03/13/2023
230697186	Moyer-Schwille, Kelley A.	Voucher Total:	10.58	
Office supplies - 03/07/2023 - Staples - Office supplies for Harrisburg - Health & Human Services Committee - Applies to Brooks, Michele D			10.58	03/07/2023
230758697	Visit Lawrence County	Voucher Total:	40.00	
Legislative meals - 12/07/2022 - Annual Meeting/luncheon - Applies to Maurer, Heather K.			40.00	12/07/2022
230758723	Penn Ohio Bottled Water Company	Voucher Total:	26.98	
Consumable supplies - 03/06/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle District Office - Applies to Brooks, Michele D			15.99	03/06/2023
Other lease - 03/01/2023 - 03/31/2023 Cooler Rental New Castle District Office - Applies to Brooks, Michele D			10.99	03/11/2023
230758724	Gosser, Melinda D.	Voucher Total:	164.80	
Employee mileage - 02/07/2023 - 02/28/2023 251.6 Miles - Applies to Gosser, Melinda D.			164.80	02/28/2023
230768807	Hempfield Township Municipal Authority	Voucher Total:	80.98	
Utilities - 01/01/2023-03/31/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			80.98	01/01/2023
230768852	Brooks, Michele D	Voucher Total:	167.68	
Member mileage - 02/27/2023 - 256.00 Miles - Applies to Brooks, Michele D			167.68	02/27/2023
230768877	Brooks, Michele D	Voucher Total:	503.04	
Member mileage - 03/02/2023 - 03/07/2023 - 768.0 Miles - Applies to Brooks, Michele D			503.04	03/07/2023
230768884	Brooks, Michele D	Voucher Total:	181.00	
Non-Session per diem - 03/05/2023 - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D			181.00	03/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768885	Brooks, Michele D	Voucher Total:	724.00	
Session per diem - 02/27/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	02/27/2023
Session per diem - 02/28/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	02/28/2023
Session per diem - 03/01/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	03/01/2023
Session per diem - 03/06/2023 - Harrisburg Lodging Expenses incurred - Applies to Brooks, Michele D			181.00	03/06/2023
230768886	Martone, Christina S.	Voucher Total:	191.78	
Employee mileage - 02/02/2023 - 02/04/2023 292.8 Miles - Applies to Martone, Christina S.			191.78	02/04/2023
230768888	Maurer, Heather K.	Voucher Total:	105.46	
Employee mileage - 02/03/2023 - 02/24/2023 - 161 Miles - Applies to Maurer, Heather K.			105.46	02/24/2023
230768889	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 02/10/2023 & 02/23/2023 Office cleaning Greenville DO 5022112201A - Applies to Brooks, Michele D			69.06	02/28/2023
230819445	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	04/01/2023
230819448	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	04/01/2023
230819463	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	04/01/2023
230829699	Columbia Gas of Pennsylvania	Voucher Total:	168.29	
Utilities - 02/13/2023-03/14/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			168.29	03/15/2023
230839904	Adjustment transaction	Voucher Total:	96.02	
Flags - order 66829 from 30062-22 - Applies to Brooks, Michele D			96.02	03/24/2023
230839905	FriendsOffice	Voucher Total:	196.68	
Office supplies - 03/22/2023 - FriendsOffice - Office supplies for the Greenville District Office - Applies to Brooks, Michele D			196.68	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230860035	Adjustment transaction	Voucher Total:	707.50	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	03/07/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Brooks, Michele D			96.13	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Brooks, Michele D			111.37	03/22/2023
230870562	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 04/01/2023-04/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	03/18/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	03/22/2023
230901119	National Fuel	Voucher Total:	151.09	
Utilities - 02/22/2023-03/21/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			151.09	03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230462419	Tulpehocken Spring Water	Voucher Total:	45.18	
	Consumable supplies - Water - Scotrun, PA - Applies to Brown, Rosemary M.		15.59	12/05/2022
	Other lease - Equipment Rental - Scotrun, PA - Applies to Brown, Rosemary M.		14.00	12/05/2022
	Consumable supplies - Water - Scotrun, PA - Applies to Brown, Rosemary M.		15.59	01/25/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
	Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.		49.70	01/22/2023
	Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.		49.70	01/22/2023
230594994	Mueller, Mackenzie	Voucher Total:	128.07	
	Lodging - Harrisburg, PA - Session - Applies to Mueller, Mackenzie		128.07	02/27/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
	Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.		51.95	03/01/2023
	Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.		51.95	03/01/2023
230625636	Brown, Rosemary M.	Voucher Total:	222.00	
	Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.		111.00	02/27/2023
	Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.		111.00	02/28/2023
230697122	Mueller, Mackenzie	Voucher Total:	169.87	
	Lodging - Harrisburg, PA - Session - Applies to Mueller, Mackenzie		169.87	03/08/2023
230727478	PPL Electric Utilities Corporation	Voucher Total:	1,196.88	
	Utilities - 12/29/2022-01/26/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.		1,196.88	12/29/2022
230737800	Brown, Rosemary M.	Voucher Total:	33.07	
	Legislative meals - Harrisburg, PA - Session - Applies to Brown, Rosemary M.		33.07	02/28/2023
230758591	DM Palmisano LLC	Voucher Total:	92.00	
	Utilities - 02/01/2023-02/28/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.		46.00	03/11/2023
	Utilities - 03/01/2023-03/31/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.		46.00	03/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Rosemary M. Brown

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230798904	Brown, Rosemary M.	Voucher Total:	488.43	
Member mileage - 02/01/2023-02/27/2023, Miles traveled: 745.7 - Applies to Brown, Rosemary M.			488.43	02/27/2023
230819465	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	04/01/2023
230819501	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	04/01/2023
230839854	Mueller, Mackenzie	Voucher Total:	133.52	
Lodging - Harrisburg, PA - Senate Budget Hearings - Applies to Mueller, Mackenzie			133.52	03/22/2023
230860041	Adjustment transaction	Voucher Total:	540.93	
Metered mail postage - 2398 PA Route 611, Scotrun - Applies to Brown, Rosemary M.			500.00	03/07/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Brown, Rosemary M.			20.35	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Brown, Rosemary M.			20.58	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230462415	Pearl, Bettina A.	Voucher Total:	43.43	
Consumable supplies - 02/01/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.			43.43	02/01/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	01/22/2023
230544059	Marques, Diana R.	Voucher Total:	213.35	
Consumable supplies - consumable supplies for Ardmore/Norristown district offices - Applies to Cappelletti, Amanda M.			107.93	12/28/2022
Consumable supplies - consumable supplies for Ardmore/Norristown district offices - Applies to Cappelletti, Amanda M.			105.42	01/16/2023
230544070	Stubblebine, Diane M.	Voucher Total:	242.31	
Consumable supplies - consumable supplies for 02/17/2023 George Washington Carver Community Center Black History Month event in State Capitol - Applies to Cappelletti, Amanda M.			25.41	02/16/2023
Meeting meals - 02/17/2023 George Washington Carver Community Center Black History Month event in Capitol Building, 63 people, Senator not included - Applies to Cappelletti, Amanda M.			216.90	02/16/2023
230544087	Marques, Diana R.	Voucher Total:	185.50	
Printing - 02/22/2023 Foam Core lifesize cutout of Senator Cappelletti for use at tabling events - Applies to Cappelletti, Amanda M.			185.50	02/22/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	03/01/2023
230666245	Centurione, Nicklaus J.	Voucher Total:	153.30	
Parking & tolls - 02/25/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			5.80	02/25/2023
Employee mileage - 02/25/2023 104.2 miles - Applies to Centurione, Nicklaus J.			68.25	02/25/2023
Employee mileage - 03/01/2023 104.2 miles - Applies to Centurione, Nicklaus J.			68.25	03/01/2023
Parking & tolls - 03/01/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666257	Stubblebine, Diane M.	Voucher Total:	139.18	
Employee mileage - 03/03/2023 - 185 miles - Applies to Stubblebine, Diane M.			121.18	03/03/2023
Parking & tolls - 03/03/2023 PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			18.00	03/03/2023
230697096	Pennsylvania-American Water Co	Voucher Total:	25.55	
Utilities - 02/07/2023-03/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			25.55	03/07/2023
230737833	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - 03/08/2023 consumable supplies for 03/08/2023 Ardmore House			38.33	03/08/2023
Coffee & Conversation event - Applies to Cappelletti, Amanda M.				
230748519	Centurione, Nicklaus J.	Voucher Total:	157.91	
Parking & tolls - 03/05/2023 PA Turnpike EZ Pass Tolls - Applies to Centurione, Nicklaus J.			10.40	03/05/2023
Employee mileage - 03/05/2023 - 03/08/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.51	03/08/2023
Parking & tolls - 03/08/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	03/08/2023
230758595	Pen Del Church Lane LP	Voucher Total:	103.94	
Utilities - 01/31/2023-03/01/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			103.94	03/01/2023
230758597	Marques, Diana R.	Voucher Total:	41.58	
Consumable supplies - 03/12/2023 consumable supplies for Ardmore and Norristown District			41.58	03/12/2023
Office s - Applies to Cappelletti, Amanda M.				
230819482	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	04/01/2023
230819489	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	04/01/2023
230829653	PECO Energy	Voucher Total:	169.11	
Utilities - 02/14/2023-03/15/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			82.47	03/15/2023
Utilities - 02/14/2023-03/15/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			86.64	03/15/2023
230859966	Adjustment transaction	Voucher Total:	7.34	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Cappelletti, Amanda M.			1.20	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Cappelletti, Amanda M.			6.14	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870531	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 02/06/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	02/06/2023
District maintenance services - 02/07/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	02/07/2023
District maintenance services - 02/20/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	02/20/2023
District maintenance services - 02/21/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	02/21/2023
230870536	Fisher, Alexandra K.	Voucher Total:	16.99	
Office supplies - 03/22/2023 office supplies for Norristown District Office - Applies to Cappelletti, Amanda M.			16.99	03/22/2023
230870543	Brands, Brandi L.	Voucher Total:	36.00	
Parking & tolls - 03/09/2023 parking fees PA Public Horticultural Society legislative reception and tour of Philadelphia Flower Show - Applies to Brands, Brandi L.			36.00	03/09/2023
230870561	Republic Services, Inc.	Voucher Total:	198.06	
Utilities - 04/01/2023-04/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			198.06	03/20/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230595117	Coleman, Jarrett C.	Voucher Total:	396.16	
Member mileage - 02/08/2023 - 02/28/2023 Mileage, 604.8 total miles - Applies to Coleman, Jarrett C.			396.16	02/28/2023
230595133	Pillers, Matthew C.	Voucher Total:	604.83	
Employee mileage - Mileage, 02/18/2023 - 02/28/2023, 923.4 total miles - Applies to Pillers, Matthew C.			604.83	02/28/2023
230605228	Knepper, Leo	Voucher Total:	67.14	
Employee mileage - Mileage, 02/22/2023, 102.5 total miles - Applies to Knepper, Leo			67.14	02/22/2023
230676418	Maehrer, Jennie A.	Voucher Total:	241.56	
Employee mileage - Mileage, 02/01/2023 - 02/08/2023, 368.8 total miles - Applies to Maehrer, Jennie A.			241.56	02/08/2023
230686883	Vector Security, Inc	Voucher Total:	625.00	
Professional services - Install Duress Button System, Quakertown - 312 West Broad Street, Room 102 - Applies to Coleman, Jarrett C.			475.00	03/07/2023
Professional services - Install 3 (4) Duress Buttons, Quakertown - 312 West Broad Street, Room 102 - Applies to Coleman, Jarrett C.			150.00	03/07/2023
230819419	Arena, Robert J. Jr.	Voucher Total:	300.83	
Employee mileage - 01/19/2023-01/27/2023 Mileage, 132.8 total miles - Applies to Arena, Robert J. Jr.			86.98	01/27/2023
Parking & tolls - Parking, Harrisburg Meeting - Applies to Arena, Robert J. Jr.			28.35	02/08/2023
Employee mileage - 02/03/2023 - 02/21/2023 Mileage, 283.2 total miles. - Applies to Arena, Robert J. Jr.			185.50	02/21/2023
230819436	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	04/01/2023
230819508	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	04/01/2023
230829611	McQuilken, Kathleen A.	Voucher Total:	102.96	
Employee mileage - 148.8 total miles, 02/01/2023 Mileage - Applies to McQuilken, Kathleen A.			97.46	02/01/2023
Employee mileage - 8.4 total miles, 03/16/2023 Mileage - Applies to McQuilken, Kathleen A.			5.50	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jarrett C. Coleman

District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				
			49.70	01/22/2023
230594783	Collett, Maria	Voucher Total:	75.60	
Parking & tolls - 02/22/2023-02/23/2023 Tolls, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria				
			75.60	02/23/2023
230594800	Collett, Maria	Voucher Total:	437.54	
Member mileage - 02/22/2023-02/23/2023 668 miles, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria				
			437.54	02/23/2023
230595116	Collett, Maria	Voucher Total:	150.96	
Lodging - 02/22/2023 Somerset Lodging, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria				
			150.96	02/22/2023
230605263	Landis, Bailey N.	Voucher Total:	25.00	
Administrative services - 04/01/2023 Table for Equity Alliance for Upper Moreland Community Festival. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Saturday, April 1st from 12PM-4pm. The event will be held at Upper Moreland Middle School in Hatboro, PA. - Applies to Collett, Maria				
			25.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				
			51.95	03/01/2023
230615508	Holroyd, Thomas S.	Voucher Total:	402.43	
Employee mileage - 02/23/2023 526 miles, Windsor=Monaca, Travel to Monaca, PA for Senate VAEP Committee hearing - Applies to Holroyd, Thomas S.				
			344.53	02/23/2023
Parking & tolls - 02/23/2023 Tolls, travel to Monaca, PA for Senate VAEP Committee hearing - Applies to Holroyd, Thomas S.				
			57.90	02/23/2023
230686756	Collett, Maria	Voucher Total:	309.00	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				
			181.00	03/06/2023
Session per diem - Harrisburg, Session - Applies to Collett, Maria				
			64.00	03/07/2023
Session per diem - Harrisburg, Session - Applies to Collett, Maria				
			64.00	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230768805	1120 Welsh Road GCC Associates, LLC	Voucher Total:	452.71	
Utilities - 02/01/2023-03/02/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.30	03/14/2023
Utilities - 02/01/2023-03/02/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			451.41	03/14/2023
230798962	Collett, Maria	Voucher Total:	51.20	
Parking & tolls - 03/06/2023-03/08/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			51.20	03/08/2023
230798981	Collett, Maria	Voucher Total:	273.79	
Member mileage - 03/06/2023-03/08/2023 418 miles, travel to Harrisburg for Session - Applies to Collett, Maria			273.79	03/08/2023
230860030	Adjustment transaction	Voucher Total:	17.17	
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Collett, Maria			17.17	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230472552	Hartman, Michael J.	Voucher Total:	474.88	
Employee mileage - 01/03/2023-01/31/2023; 725.0 miles - Applies to Hartman, Michael J.			474.88	01/31/2023
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	01/22/2023
230533101	Lancaster Farming	Voucher Total:	89.00	
Publications & subscriptions - 04/24/2023-04/24/2024 West Chester - Applies to Comitta, Carolyn T.			89.00	02/15/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	03/01/2023
230676697	W.B. Mason Company, Inc.	Voucher Total:	106.40	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			106.40	03/06/2023
230676698	Sheppard, Diane M.	Voucher Total:	50.60	
Legislative meals - 03/03/2023 Attend County's meeting re homelessness - Total expense of \$50.60 - \$25.30 Applies to Hartman, Michael J.			25.30	03/03/2023
Legislative meals - 03/03/2023 Attend County's meeting re homelessness - Total expense of \$50.60 - \$25.30 Applies to Comitta, Carolyn T.			25.30	03/03/2023
230676701	C&J Catering, LLC	Voucher Total:	643.95	
Meeting meals - 03/01/2023 host Downingtown Middle and High School students and faculty for Music in Our Schools Month event at the capitol (64), Senator not included - Applies to Comitta, Carolyn T.			643.95	03/01/2023
230676702	Shaffer, Ethan O.	Voucher Total:	56.00	
Commercial transportation - Train fare Exton=Harrisburg; 02/27/2023 Environmental Resources & Energy Committee Hearing - Applies to Shaffer, Ethan O.			56.00	02/27/2023
230676704	Burk, Kevin M.	Voucher Total:	60.00	
Commercial transportation - Train Fare Paoli=Harrisburg; 03/06/2023 session - Applies to Burk, Kevin M.			60.00	03/06/2023
230686865	Comitta, Carolyn T.	Voucher Total:	258.73	
Member mileage - 02/11/2023-02/28/2023; 313.0 miles - Applies to Comitta, Carolyn T.			205.02	02/28/2023
Member mileage - 03/01/2023 82.0 miles - Applies to Comitta, Carolyn T.			53.71	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230686872	Hartman, Michael J.	Voucher Total:	161.62	
Lodging - 02/28/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	02/28/2023
Legislative meals - 02/28/2023 Harrisburg; session - Total expense of \$22.76 - \$11.38 Applies to Hartman, Michael J.			11.38	02/28/2023
Legislative meals - 02/28/2023 Harrisburg; session - Total expense of \$22.76 - \$11.38 Applies to Comitta, Carolyn T.			11.38	02/28/2023
Legislative meals - 03/01/2023 Harrisburg; session - Applies to Hartman, Michael J.			6.77	03/01/2023
230686878	Comitta, Carolyn T.	Voucher Total:	132.09	
Lodging - 02/28/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	02/28/2023
230686879	Comitta, Carolyn T.	Voucher Total:	10.00	
Parking & tolls - 02/28/2023 parking, Harrisburg; session - Applies to Comitta, Carolyn T.			10.00	02/28/2023
230697224	Wickline, Matthew J.	Voucher Total:	14.87	
Employee mileage - 02/22/2023-02/27/2023 22.7 miles - Applies to Wickline, Matthew J.			14.87	02/27/2023
230758669	Hartman, Michael J.	Voucher Total:	97.95	
Employee mileage - 02/02/2023-02/11/2023; 120 miles - Applies to Hartman, Michael J.			78.60	02/11/2023
Legislative meals - Present anniversary citation to Malvern Library - Applies to Comitta, Carolyn T.			19.35	03/23/2023
230819480	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	04/01/2023
230829674	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 03/06/2023-03/07/2023 Parking, Harrisburg; Session - Applies to Comitta, Carolyn T.			50.00	03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829679	Hartman, Michael J.	Voucher Total:	316.42	
Lodging - 03/06/2023 Harrisburg; Session - Applies to Hartman, Michael J.			132.09	03/06/2023
Legislative meals - 03/06/2023 Harrisburg; session - Total expense of \$24.03 - \$12.01 Applies to Hartman, Michael J.			12.01	03/06/2023
Legislative meals - 03/06/2023 Harrisburg; session - Total expense of \$24.03 - \$12.02 Applies to Comitta, Carolyn T.			12.02	03/06/2023
Lodging - 03/07/2023 Harrisburg; Session - Applies to Hartman, Michael J.			132.09	03/07/2023
Legislative meals - 03/07/2023 Harrisburg; Session - Total expense of \$13.81 - \$6.90 Applies to Hartman, Michael J.			6.90	03/07/2023
Legislative meals - 03/07/2023 Harrisburg; Session - Total expense of \$13.81 - \$6.91 Applies to Comitta, Carolyn T.			6.91	03/07/2023
Legislative meals - 03/08/2023 Harrisburg; Session - Total expense of \$14.40 - \$7.20 Applies to Hartman, Michael J.			7.20	03/08/2023
Legislative meals - 03/08/2023 Harrisburg; Session - Total expense of \$14.40 - \$7.20 Applies to Comitta, Carolyn T.			7.20	03/08/2023
230859971	Adjustment transaction	Voucher Total:	3,753.94	
Bulk mailing postage - 14,071 pieces - Applies to Comitta, Carolyn T.			3,698.49	03/15/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Comitta, Carolyn T.			0.60	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Comitta, Carolyn T.			54.85	03/22/2023
230880668	Adjustment transaction	Voucher Total:	138.56	
Flags - order 66868 from 30062-22 - Applies to Comitta, Carolyn T.			138.56	03/29/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230472527	DeFrank, Colleen M.	Voucher Total:	563.38	
Legislative meals - 02/06/2023, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			26.96	02/06/2023
Parking & tolls - 02/06/2023, Parking, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			38.00	02/06/2023
Lodging - 02/06/2023, Lodging, Pittsburgh, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			156.38	02/06/2023
Employee mileage - 02/06/2023-02/07/2023, 421.5 miles - Applies to DeFrank, Colleen M.			276.08	02/07/2023
Legislative meals - 02/07/2023, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			19.26	02/07/2023
Parking & tolls - 02/06/2023-02/07/2023, Tolls, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			46.70	02/07/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	01/22/2023
230615466	Breski's Beverage Distributors	Voucher Total:	288.27	
Consumable supplies - Applies to Costa, Jay Jr.			288.27	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	03/01/2023
230615579	Costa, Jay Jr.	Voucher Total:	816.00	
Session per diem - 01/09/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	01/09/2023
Session per diem - 01/10/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	01/10/2023
Session per diem - 01/17/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	01/17/2023
Session per diem - 01/18/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	01/18/2023
230615582	Costa, Jay Jr.	Voucher Total:	141.70	
Parking & tolls - 02/08/2023-02/27/2023, tolls - Applies to Costa, Jay Jr.			141.70	02/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615583	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 02/01/2023-02/28/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	02/28/2023
230615584	Costa, Jay Jr.	Voucher Total:	102.18	
Member mileage - 02/01/2023-02/28/2023, 156 Miles - Applies to Costa, Jay Jr.			102.18	02/28/2023
230697068	Bruder, Stephen J.	Voucher Total:	748.48	
Legislative meals - 02/07/2023, Policy Meetings with Western PA Senators - Applies to Bruder, Stephen J.			8.56	02/07/2023
Parking & tolls - 02/07/2023, Parking, Policy Meetings with Western PA Senators - Applies to Bruder, Stephen J.			38.00	02/07/2023
Lodging - 02/07/2023, Lodging, Pittsburgh, Policy Meetings with Western PA Senators - Applies to Bruder, Stephen J.			250.66	02/07/2023
Employee mileage - 02/07/2023-02/15/2023, 583.6 Miles - Applies to Bruder, Stephen J.			382.26	02/15/2023
Parking & tolls - 02/07/2023-02/15/2023, tolls - Applies to Bruder, Stephen J.			69.00	02/15/2023
230697077	Guernsey Inc	Voucher Total:	79.54	
Consumable supplies - Applies to Costa, Jay Jr.			79.54	03/07/2023
230697097	DeFrank, Colleen M.	Voucher Total:	135.82	
Employee mileage - 02/15/2023, 175.6 miles - Applies to DeFrank, Colleen M.			115.02	02/15/2023
Parking & tolls - 02/15/2023 tolls - Applies to DeFrank, Colleen M.			20.80	02/15/2023
230697118	Lang, Dorothy C.	Voucher Total:	27.28	
Employee mileage - 01/24/2023, 13.7 miles - Applies to Lang, Dorothy C.			8.97	01/24/2023
Parking & tolls - Parking to attend Oakland Business Improvement District meeting; serving as Board Member on behalf of Senator Costa - Applies to Lang, Dorothy C.			6.00	01/24/2023
Employee mileage - 02/25/2023, 18.8 miles - Applies to Lang, Dorothy C.			12.31	02/25/2023
230697126	W.B. Mason Company, Inc.	Voucher Total:	150.65	
Office supplies - Office supplies for district offices - Applies to Costa, Jay Jr.			150.65	02/23/2023
230768761	Breski's Beverage Distributors	Voucher Total:	156.34	
Consumable supplies - Applies to Costa, Jay Jr.			156.34	03/16/2023
230819425	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	04/01/2023
230819474	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230839890	W.B. Mason Company, Inc.	Voucher Total:	199.06	
Office supplies - Office supplies for district offices - Applies to Costa, Jay Jr.			199.06	03/22/2023
230859989	Adjustment transaction	Voucher Total:	53.49	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Costa, Jay Jr.			22.98	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Costa, Jay Jr.			30.51	03/22/2023
230870168	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Memorial gifts for Father of Brandie Pifer - Applies to Costa, Jay Jr.			75.00	03/22/2023
230880635	Gartley Group, LLC	Voucher Total:	501.57	
Utilities - 12/06/2022-01/08/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			96.49	01/08/2023
Utilities - 12/12/2022-01/12/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.31	01/13/2023
Utilities - 12/21/2022-01/25/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			152.96	01/26/2023
Utilities - 01/08/2023-02/07/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			91.85	02/07/2023
Utilities - 01/13/2023-02/10/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.89	02/13/2023
Utilities - 01/25/2023-02/23/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			111.07	02/23/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230584638	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 02/27/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	02/27/2023
230615458	Barol, Debra A.	Voucher Total:	108.59	
Employee mileage - 02/10/2023, 30 miles - Applies to Barol, Debra A.			19.65	02/10/2023
Employee mileage - 02/22/2023, 30.2 miles - Applies to Barol, Debra A.			19.78	02/22/2023
Employee mileage - 02/24/2023, 42.4 miles - Applies to Barol, Debra A.			27.77	02/24/2023
Employee mileage - 02/27/2023, 57.7 miles - Applies to Barol, Debra A.			37.79	02/27/2023
Parking & tolls - 02/27/2023, Tolls, Assist with move/closing of Sen. Santarsiero Doylestown DO - Applies to Barol, Debra A.			3.60	02/27/2023
230615566	Panera, LLC	Voucher Total:	242.12	
Meeting meals - 02/28/2023, Session Lunch, 15 people - Applies to Costa, Jay Jr.			242.12	02/28/2023
230655858	Eicher, Sarah C.	Voucher Total:	615.90	
Announcements - 02/01/2023-02/25/2023, February 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Communications Director"; "Constituent Services Representative" - Applies to Costa, Jay Jr.			530.26	02/25/2023
Announcements - 02/26/2023-02/28/2023, February 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Communications Director"; "Constituent Services Representative" - Applies to Costa, Jay Jr.			85.64	02/28/2023
230655961	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 03/06/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	03/06/2023
230666269	C&J Catering, LLC	Voucher Total:	403.50	
Meeting meals - 03/07/2023, Breakfast, Governors Budget Address caucus meeting, 25 people - Applies to Costa, Jay Jr.			403.50	03/07/2023
230676616	Panera, LLC	Voucher Total:	638.32	
Meeting meals - 03/07/2023, Session Luncheon, 25 people - Applies to Costa, Jay Jr.			638.32	03/07/2023
230697058	Lindenmeyr Munroe	Voucher Total:	569.00	
Office supplies - 11x17 80# Mohawk Color Copy Paper, 1000/Case (5.00) - Applies to Costa, Jay Jr.			574.75	03/09/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-5.75	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230584626	Keaveney, Sally M.	Voucher Total:	137.73	
Employee mileage - 02/15/2023, 177.6 miles - Applies to Keaveney, Sally M.			116.33	02/15/2023
Parking & tolls - 02/15/2023, Tolls, Sen. Dem. Policy Retreat - Applies to Keaveney, Sally M.			21.40	02/15/2023
230584701	Bower, Kayla	Voucher Total:	143.05	
Employee mileage - 02/25/2023, 190 miles - Applies to Bower, Kayla			124.45	02/25/2023
Parking & tolls - 02/25/2023, Tolls, Sen. Kearney Black & Diverse Business Forum - Applies to Bower, Kayla			18.60	02/25/2023
230594987	Comcast Cable Communications Management	Voucher Total:	2,429.68	
Communication services - 02/05/2023-02/26/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	02/28/2023
230615536	Enterprise Rent-A-Car	Voucher Total:	53.95	
Other transportation expenses - 02/08/2023 Tolls for Enterprise Rental Vehicle - Applies to Thorpe, Savannah M.			53.95	02/08/2023
230655817	cielo24, Inc.	Voucher Total:	461.60	
Professional services - 02/16/2023-02/28/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			461.60	02/21/2023
230655836	Gans, Ted J. III	Voucher Total:	154.31	
Employee mileage - 03/02/2023, 202 miles - Applies to Gans, Ted J. III			132.31	03/02/2023
Parking & tolls - 03/02/2023, Tolls, Sen. Cappelletti Child Guidance Grant Presentation - video - Applies to Gans, Ted J. III			22.00	03/02/2023
230655843	McKee, Daniel P.	Voucher Total:	139.89	
Employee mileage - 03/02/2023, 176 miles - Applies to McKee, Daniel P.			115.28	03/02/2023
Legislative meals - 03/02/2023, Sen. Miller Allentown District Office Grand Opening - Applies to McKee, Daniel P.			24.61	03/02/2023
230666108	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 02/05/2023-02/07/2023 Van rental, video tape Senator Cappelletti's Planned Parenthood Grant Presentation in Norristown - Applies to Bower, Kayla			123.80	03/06/2023
230666115	Fireside 21, LLC	Voucher Total:	5,550.00	
Professional services - 02/16/2023-06/30/2023, SPC#4322060101B, Stand-Alone Robo Calls - Applies to Costa, Jay Jr.			5,550.00	03/06/2023
230666116	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 03/01/2023-03/03/2023 van rental, video tape Senator Hughes press conference in Philadelphia - Applies to George, Kyrie K.			123.80	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666155	Penrac LLC	Voucher Total:	116.52	
Other transportation expenses - 02/06/2023-02/09/2023 car rental, filming communications meetings in Pittsburgh - Applies to Thorpe, Savannah M.			116.52	03/06/2023
230737540	McKee, Daniel P.	Voucher Total:	40.00	
Other transportation expenses - 03/10/2023, Fuel, Sen. Collett Ridge Valley Farm Maple Syrup Tour - Applies to McKee, Daniel P.			40.00	03/10/2023
230737772	Uline, Inc.	Voucher Total:	1,453.94	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,210.00	02/28/2023
Office supplies - X-ACTO Knife Blades 100/Pk - Applies to Costa, Jay Jr.			76.00	02/28/2023
Mailing services - Frt/handling - Applies to Costa, Jay Jr.			167.94	02/28/2023
230737786	Robinson, James A.	Voucher Total:	212.48	
Employee mileage - 02/02/2023, 248 miles - Applies to Robinson, James A.			162.44	02/02/2023
Parking & tolls - 02/02/2023, Tolls, Photograph Sen. Haywood Fox Chase Cancer Center check presentation - Applies to Robinson, James A.			30.00	02/02/2023
Legislative meals - 02/02/2023, Photograph Sen. Haywood Fox Chase Cancer Center check presentation - Applies to Robinson, James A.			6.37	02/02/2023
Legislative meals - 02/02/2023, Photograph Sen. Haywood Fox Chase Cancer Center check presentation - Applies to Robinson, James A.			13.67	02/02/2023
230748408	Robinson, James A.	Voucher Total:	333.03	
Legislative meals - 02/06/2023, Photograph Sen. Costa "In the 43rd" district tour - Applies to Robinson, James A.			20.33	02/06/2023
Employee mileage - 02/06/2023-02/07/2023, 391 miles - Applies to Robinson, James A.			256.11	02/07/2023
Parking & tolls - 02/06/2023-02/07/2023, Tolls, Photograph Sen. Costa "In the 43rd" district tour; Photograph Sen. Fontana YMCA check presentation - Applies to Robinson, James A.			45.80	02/07/2023
Legislative meals - 02/07/2023, Photograph Sen. Fontana YMCA check presentation - Applies to Robinson, James A.			10.79	02/07/2023
230768754	Prokopchak, Danielle N.	Voucher Total:	87.38	
Employee mileage - 03/15/2023, 122 miles - Applies to Prokopchak, Danielle N.			79.91	03/15/2023
Legislative meals - 03/15/2023, Policy Hearing for Sen. Muth and Haywood followed by rountable for Sen. Haywood and Schwank - Applies to Prokopchak, Danielle N.			7.47	03/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768757	Robinson, James A.	Voucher Total:	198.37	
Employee mileage - 02/08/2023, 248 miles - Applies to Robinson, James A.			162.44	02/08/2023
Parking & tolls - 02/08/2023, Tolls, Photograph Sen. Collett Tour of North Montco Technical Career Center - Applies to Robinson, James A.			31.00	02/08/2023
Legislative meals - 02/08/2023, Photograph Sen. Collett Tour of North Montco Technical Career Center - Applies to Robinson, James A.			4.93	02/08/2023
230768777	Robinson, James A.	Voucher Total:	240.32	
Employee mileage - 02/14/2023, 248 miles - Applies to Robinson, James A.			162.44	02/14/2023
Parking & tolls - 02/14/2023, Tolls, Photograph Sen. Haywood Black History Month press event at Williams Still House - Applies to Robinson, James A.			25.60	02/14/2023
Parking & tolls - 02/14/2023, Parking, Photograph Sen. Haywood Black History Month press event at Williams Still House - Applies to Robinson, James A.			36.00	02/14/2023
Legislative meals - 02/14/2023, Photograph Sen. Haywood Black History Month press event at Williams Still House - Applies to Robinson, James A.			16.28	02/14/2023
230768784	Gerard, Jason C.	Voucher Total:	164.93	
Employee mileage - 03/16/2023, 228 miles - Applies to Gerard, Jason C.			149.34	03/16/2023
Legislative meals - 03/16/2023, Photograph Sen. Flynn Student Ambassador Program and presser with Gov. Shapiro - Applies to Gerard, Jason C.			15.59	03/16/2023
230798907	Robinson, James A.	Voucher Total:	170.46	
Employee mileage - 02/21/2023, 223 miles - Applies to Robinson, James A.			146.06	02/21/2023
Parking & tolls - 02/21/2023, Tolls, Photograph Sen. Cappelletti District Tour - Applies to Robinson, James A.			24.40	02/21/2023
230798912	Robinson, James A.	Voucher Total:	376.77	
Legislative meals - 02/22/2023, Photograph Senate VAEP Committee Hearing on Norfolk Southern Train Derailment - Applies to Robinson, James A.			8.10	02/22/2023
Employee mileage - 02/22/2023-02/23/2023, 476 miles - Applies to Robinson, James A.			311.78	02/23/2023
Parking & tolls - 02/22/2023-02/23/2023, Tolls, Photograph Senate VAEP Committee Hearing on Norfolk Southern Train Derailment - Applies to Robinson, James A.			49.70	02/23/2023
Legislative meals - 02/23/2023, Photograph Senate VAEP Committee Hearing on Norfolk Southern Train Derailment - Applies to Robinson, James A.			7.19	02/23/2023
230798934	McKee, Daniel P.	Voucher Total:	118.71	
Employee mileage - 03/14/2023, 160 miles - Applies to McKee, Daniel P.			104.80	03/14/2023
Legislative meals - 03/14/2023, Tour of Harrison Morton Middle School & Jefferson Elementary School with Sens. Miller and Hughes - Applies to McKee, Daniel P.			13.91	03/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798943	McKee, Daniel P.	Voucher Total:	116.82	
Other transportation expenses - 03/16/2023, Fuel, Sen Muth press conference on bills requiring AEDs in PA schools - Applies to McKee, Daniel P.			39.51	03/16/2023
Legislative meals - 03/16/2023, Sen Muth press conference on bills requiring AEDs in PA schools - Applies to McKee, Daniel P.			8.58	03/16/2023
Legislative meals - 03/17/2023, Sen. Street Ramadan press event - Applies to McKee, Daniel P.			5.17	03/17/2023
Legislative meals - 03/17/2023, Sen. Street Ramadan press event - Applies to McKee, Daniel P.			24.54	03/17/2023
Other transportation expenses - 03/17/2023, Fuel, Sen. Street Ramadan press event - Applies to McKee, Daniel P.			39.02	03/17/2023
230798954	cielo24, Inc.	Voucher Total:	1,538.90	
Professional services - 03/01/2023-03/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			1,538.90	03/16/2023
230819276	Bower, Kayla	Voucher Total:	55.21	
Other transportation expenses - 03/17/2023, Fuel, Sen. Haywood & Schwank - State of Black PA Report Roundtable; Check Presentation at Berks Community Health Center; Sen. Collett - Gov.'s Roundtable to support the nursing workforce; Tour of Electrosoft - Applies to Bower, Kayla			38.46	03/17/2023
Other transportation expenses - 03/17/2023, Fuel, Sen. Haywood & Schwank - State of Black PA Report Roundtable; Check Presentation at Berks Community Health Center; Sen. Collett - Gov.'s Roundtable to support the nursing workforce; Tour of Electrosoft - Applies to Bower, Kayla			16.75	03/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829608	Cardmember Service	Voucher Total:	461.09	
Publications & subscriptions - 02/04/2023-03/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	02/06/2023
Publications & subscriptions - 02/08/2023-03/08/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	02/09/2023
Publications & subscriptions - 02/28/2023-03/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	02/13/2023
Publications & subscriptions - 02/14/2023-03/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	02/14/2023
Publications & subscriptions - 02/16/2023-08/16/2023 The Morning Call - Applies to Costa, Jay Jr.			1.00	02/14/2023
Publications & subscriptions - 01/23/2023-02/20/2023 The Morning Call merchandise/service return credit - Applies to Costa, Jay Jr.			-27.72	02/14/2023
Publications & subscriptions - 02/27/2023-03/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	02/15/2023
Publications & subscriptions - 02/18/2023-02/18/2024 The Gettysburg Times - Applies to Costa, Jay Jr.			89.50	02/15/2023
Publications & subscriptions - 02/21/2023-03/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	02/21/2023
Publications & subscriptions - 02/22/2023-03/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	02/22/2023
Publications & subscriptions - 03/01/2023-04/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	02/24/2023
Publications & subscriptions - 02/24/2023-03/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	02/24/2023
Publications & subscriptions - 03/05/2023-04/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	02/27/2023
Publications & subscriptions - 02/28/2023-03/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	02/28/2023
Publications & subscriptions - 02/28/2023-03/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	02/28/2023
Publications & subscriptions - 03/02/2023-04/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	02/28/2023
Publications & subscriptions - 02/28/2023-02/28/2024 Butler Eagle - Applies to Costa, Jay Jr.			84.00	03/01/2023
Publications & subscriptions - 03/02/2023-04/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	03/02/2023
Publications & subscriptions - 03/03/2023-04/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	03/06/2023
Publications & subscriptions - 03/02/2023-03/05/2024 The Somerset Daily American - Applies to Costa, Jay Jr.			59.00	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 03/10/2023-04/07/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	03/06/2023
Publications & subscriptions - 03/04/2023-04/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	03/06/2023
230839876	Enterprise Rent-A-Car	Voucher Total:	52.90	
Parking & tolls - 03/02/2023 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			52.90	03/02/2023
230860009	Thorpe, Savannah M.	Voucher Total:	524.49	
Lodging - 03/22/2023, Lodging, Pittsburgh, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Thorpe, Savannah M.			165.88	03/22/2023
Parking & tolls - 03/22/2023, Parking, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Thorpe, Savannah M.			20.00	03/22/2023
Employee mileage - 03/22/2023-03/23/2023, 496 miles - Applies to Thorpe, Savannah M.			324.88	03/23/2023
Legislative meals - 03/23/2023, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Thorpe, Savannah M.			13.73	03/23/2023
230870194	Gans, Ted J. III	Voucher Total:	327.31	
Employee mileage - 03/23/2023, 410 miles - Applies to Gans, Ted J. III			268.55	03/23/2023
Parking & tolls - 03/23/2023, Tolls, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Gans, Ted J. III			48.70	03/23/2023
Parking & tolls - 03/23/2023, Parking, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Gans, Ted J. III			10.06	03/23/2023
230870208	McKee, Daniel P.	Voucher Total:	70.96	
Parking & tolls - 03/22/2023, Parking, Senator Hughes West Philadelphia Skills Initiative ribbon cutting ceremony - Applies to McKee, Daniel P.			5.40	03/22/2023
Legislative meals - 03/22/2023, Senator Hughes West Philadelphia Skills Initiative ribbon cutting ceremony - Applies to McKee, Daniel P.			6.56	03/22/2023
Legislative meals - 03/22/2023, Sens. Haywood & Miller "State of Black PA Report" press conference and roundtable - Applies to McKee, Daniel P.			20.99	03/22/2023
Other transportation expenses - 03/22/2023, Fuel, Senator Hughes West Philadelphia Skills Initiative ribbon cutting ceremony; Sens. Haywood & Miller "State of Black PA Report" press conference and roundtable - Applies to McKee, Daniel P.			38.01	03/22/2023
230880685	W.B. Mason Company, Inc.	Voucher Total:	127.45	
Office supplies - Battery, Size AA, 24/Box (5.00) - Applies to Costa, Jay Jr.			127.45	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230554296	Comcast Cable Communications Management	Voucher Total:	5,666.64	
Communication services - 02/05/2023-03/14/2023; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			5,666.64	02/15/2023
230615459	Porter, Brian L.	Voucher Total:	481.32	
Employee mileage - 02/17/2023-02/23/2023, 684 Miles - Applies to Porter, Brian L.			448.02	02/23/2023
Parking & tolls - Parking - Applies to Porter, Brian L.			2.50	02/23/2023
Parking & tolls - 02/21/2023-02/23/2023, Tolls - Applies to Porter, Brian L.			30.80	02/23/2023
230615517	Wistia, Inc.	Voucher Total:	19,958.40	
Publications & subscriptions - Discount: 20% (1) - Applies to Schiavo, Matthew A.			-4,989.60	03/02/2023
Publications & subscriptions - MAP Integration (Hubspot, Marketo & Pardot) - Unlimited Users - Unlimited and Embeddable Channels & Podcasting - Reach & Retarget w/ Facebook & Google Ads - Google Analytics 4 Integration - 30 Day Onboarding + Dedicated CSM - Live Events for Webinars - Video Archiving - Tagging - Free Computer-Generated Captions - Priority Support Mon-Fri 9am-6pm EST - Live Chat Support, Mon-Fri 10am-4pm EST - 24/7 Support via emergency@wistia.com Term Dates: 03/02/2023 - 03/01/2024 (12.00) - Applies to Schiavo, Matthew A.			11,988.00	03/02/2023
Publications & subscriptions - 7000 Medias Included Note: Overage Billed \$0.207 Per Media Monthly Term Dates: 03/02/2023 - 03/01/2024 (12.00) - Applies to Schiavo, Matthew A.			12,960.00	03/02/2023
230625691	Shealy, Edie E.	Voucher Total:	303.50	
Parking & tolls - 02/01/2023-02/23/2023, Parking - Applies to Shealy, Edie E.			22.50	02/23/2023
Employee mileage - 02/01/2023-02/27/2023, 429 Miles - Applies to Shealy, Edie E.			281.00	02/27/2023
230625742	Schiavo, Matthew A.	Voucher Total:	345.53	
Parking & tolls - 02/07/2023-02/21/2023 Tolls, Toll charges from previous trips for office setups and comcast meetings. - Applies to Schiavo, Matthew A.			66.50	02/21/2023
Legislative meals - Lunch; District office setup - Total expense of \$84.78 - \$21.20 Applies to Schiavo, Matthew A.			21.20	03/03/2023
Legislative meals - Lunch; District office setup - Total expense of \$84.78 - \$21.19 Applies to Porter, Brian L.			21.19	03/03/2023
Legislative meals - Lunch; District office setup - Total expense of \$84.78 - \$21.20 Applies to Cashman, Matthew R.			21.20	03/03/2023
Legislative meals - Lunch; District office setup - Total expense of \$84.78 - \$21.19 Applies to Sconyers, Jason B.			21.19	03/03/2023
Employee mileage - 250 Miles; Harrisburg=Newtown, District office setup - Applies to Schiavo, Matthew A.			163.75	03/03/2023
Parking & tolls - Tolls; Harrisburg=Newtown, District office setup - Applies to Schiavo, Matthew A.			30.50	03/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655810	FedEx	Voucher Total:	147.64	
Mailing services - 02/15/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			147.64	02/20/2023
230655816	PenTeleData L.P. 1	Voucher Total:	346.85	
Communication services - 02/24/2023-03/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			125.95	02/24/2023
Communication services - 02/24/2023-03/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			129.95	02/24/2023
Communication services - 02/24/2023-03/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			90.95	02/24/2023
230655937	Amazon Capital Services, Inc.	Voucher Total:	268.03	
Office supplies - 12UP 2.5" Round Labels for Laser & Inkjet Printers[150 Sheets,1800 Labels] (4.00) - Applies to Schiavo, Matthew A.			63.32	03/02/2023
Computer / AV supplies - USB C to HDMI Cable for Home Office 3ft 4K@60Hz, uni USB Type-C to HDMI Braided Cable (Thunderbolt 3 Compatible) with MacBook Pro 2021/2020, MacBook Air/iPad Pro 2020/2018, Samsung S21, and More (6.00) - Applies to Schiavo, Matthew A.			86.34	03/02/2023
Computer / AV supplies - Sony ZX Series Wired On-Ear Headphones with Mic, Black MDR-ZX110AP (6.00) - Applies to Schiavo, Matthew A.			106.38	03/02/2023
Computer / AV supplies - SD Card Reader, uni USB 3.0 to SD/Micro SD Card Adapter, Aluminum High Speed USB to External Memory Card Readers for SD, SDXC, SDHC, MMC, RS-MMC, Micro SDXC, MicroSD, Micro SDHC, and UHS-I Cards (1.00) - Applies to Schiavo, Matthew A.			11.99	03/02/2023
230655938	Amazon Capital Services, Inc.	Voucher Total:	951.24	
Audio/Video - TONGVEO 4K PTZ Webcam with AI-Powered Auto-Tracking, 4K PTZ Camera with 5X Digital Zoom USB 124-Degree Wide-Angle for Video Conference Skype/Teams/Zoom Meeting Live Streaming (3.00) - Applies to Schiavo, Matthew A.			843.84	03/01/2023
Office supplies - Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Dark Blue, Holds 100 Sheets, Box of 25 (57538EE) (10.00) - Applies to Schiavo, Matthew A.			107.40	03/01/2023
230666145	Dooley, James P.	Voucher Total:	308.63	
Employee mileage - 02/03/2023-02/14/2023, 416 Miles - Applies to Dooley, James P.			272.48	02/14/2023
Parking & tolls - 02/03/2023-02/14/2023, Tolls - Applies to Dooley, James P.			25.20	02/14/2023
Parking & tolls - 02/10/2023-02/14/2023, Parking - Applies to Dooley, James P.			10.95	02/14/2023
230676455	Precision Managed Technology Solutions	Voucher Total:	59,119.00	
Professional services - 02/01/2023-02/28/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			59,119.00	03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697083	Transylvania Film and TV Corp	Voucher Total:	3,550.00	
Computer / AV supplies - Sachtler DV 12SB Fluid Head - Tripod Mount (1.00) - Applies to Schiavo, Matthew A.				02/27/2023
230727515	Cirucci, Adam D.	Voucher Total:	60.00	
Publications & subscriptions - 11/14/2022-12/14/2022, Pro8 v1 - Monthly - Applies to Schiavo, Matthew A.				15.00 11/14/2022
Publications & subscriptions - 12/14/2022-01/14/2023, Pro8 v1 - Monthly - Applies to Schiavo, Matthew A.				15.00 12/14/2022
Publications & subscriptions - 01/14/2023-02/14/2023, Pro8 v1 - Monthly - Applies to Schiavo, Matthew A.				15.00 01/14/2023
Publications & subscriptions - 02/14/2023-03/14/2023, Pro8 v1 - Monthly - Applies to Schiavo, Matthew A.				15.00 02/14/2023
230737595	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 02/01/2023-02/28/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				1,536.72 03/01/2023
230748457	Baird, Brendan H.	Voucher Total:	474.31	
Legislative meals - Lunch - Applies to Baird, Brendan H.				20.12 02/24/2023
Employee mileage - 168 Miles - Applies to Baird, Brendan H.				110.04 02/24/2023
Lodging - Lodging - Applies to Baird, Brendan H.				138.60 03/02/2023
Employee mileage - 03/02/2023-03/03/2023, 250 Miles - Applies to Baird, Brendan H.				163.75 03/03/2023
Legislative meals - Lunch - Applies to Baird, Brendan H.				10.00 03/03/2023
Parking & tolls - 03/02/2023-03/03/2023, Tolls - Applies to Baird, Brendan H.				31.80 03/03/2023
230768802	Amazon Capital Services, Inc.	Voucher Total:	179.99	
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk 36" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Laptops Dual Monitor Riser Black SD309101WB (1.00) - Applies to Schiavo, Matthew A.				179.99 02/08/2023
230768820	Verizon Wireless	Voucher Total:	2,258.66	
Communication services - 02/16/2023-03/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A.				2,258.66 02/15/2023
230768834	Verizon Wireless	Voucher Total:	2,770.31	
Communication services - 02/16/2023-03/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.				2,770.31 02/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798983	Verizon Wireless	Voucher Total:	8,826.69	
Communication services - 02/05/2023-03/22/2023; Aircard and Tablet service, 220 Unit - Applies to Schiavo, Matthew A.			8,826.69	02/22/2023
230819482	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	04/01/2023
230829581	Cardmember Service	Voucher Total:	3,306.44	
Communication services - Basic Managed WordPress+SSL -1 year - Basic Managed WordPress Websites - SSL Included Term Dates: 02/09/2023 -02/09/2024, Fees - ICANN Fees - Applies to Schiavo, Matthew A.			108.06	02/10/2023
Publications & subscriptions - FF-Elite - FormidableForms Annual SubscriptionFormidable Pro Elite Package Term Dates: 02/11/2023 - 02/10/2024 - Applies to Schiavo, Matthew A.			599.00	02/11/2023
Communication services - O-365-EE-3yr - Office 365 Email Essentials - Software 3 Yr Term: 02/27/2023 - 02/26/2026 - Applies to Schiavo, Matthew A.			179.64	02/27/2023
Communication services - D02-1yr -senatortartaglione.com - Domain Renewal (1) Year Recurring Term 02/27/2023 - 02/26/2024, Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	03/01/2023
Communication services - PA-PWmn - Domain paypawomen.com 1 Year Term: 03/05/2023 - 03/04/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	03/04/2023
Publications & subscriptions - EX-CnctFnts 1yr - Connect Fonts - Previously Suitcase [CFU-005000] Coverage Period: 03/12/2023-03/11/2024, Annual Payment - Applies to Schiavo, Matthew A.			460.00	03/07/2023
Communication services - 581030-1yr - Developer Managed WordPress Websites Annual Renewal- Website Hosting Term: 03/08/2023 - 03/07/2024; 581012-1yr - Ultimate Managed WordPress Websites Annual Renewal- Website Hosting Term 03/08/2023 - 03/07/2024 - Applies to Schiavo, Matthew A.			1,919.40	03/07/2023
230839849	AT&T Mobility	Voucher Total:	167.92	
Communication services - 02/12/2022-03/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	03/11/2023
230859951	Adjustment transaction	Voucher Total:	17.96	
Mailing services - 02/22/2023-03/22/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			17.96	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230860097	Schiavo, Matthew A.	Voucher Total:	27.96	
Computer / AV supplies - Software used for internal caucus communication. - Applies to Schiavo, Matthew A.			6.99	12/27/2022
Computer / AV supplies - Software used for internal caucus communication. - Applies to Schiavo, Matthew A.			6.99	01/27/2023
Computer / AV supplies - Software used for internal caucus communication. - Applies to Schiavo, Matthew A.			6.99	02/27/2023
Computer / AV supplies - Software used for internal caucus communication. - Applies to Schiavo, Matthew A.			6.99	03/27/2023
230880720	Baird, Brendan H.	Voucher Total:	166.79	
Employee mileage - 220 Miles; 401 North Street, Harrisburg=27 N River Street, Wiles Barre - Applies to Baird, Brendan H.			144.10	03/20/2023
Legislative meals - Lunch; Equipment set up - Applies to Baird, Brendan H.			22.69	03/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230328835	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,452.00	
Legal services - 12/05/2022-12/13/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.				01/30/2023
230533100	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	247.50	
Legal services - 01/26/2023, 01/31/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.				02/17/2023
230697063	Dentons Cohen & Grigsby P.C.	Voucher Total:	374.73	
Legal services - 09/12/2022-09/13/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.				11/15/2022
230727419	Dentons Cohen & Grigsby P.C.	Voucher Total:	2,575.50	
Legal services - 01/05/2023-01/27/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.				02/21/2023
230727421	Dentons Cohen & Grigsby P.C.	Voucher Total:	13,839.75	
Legal services - 02/09/2023-02/24/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.				03/06/2023
230737573	Cozen O'Connor	Voucher Total:	630.00	
Legal services - 01/03/2023-01/23/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.				02/16/2023
230737576	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	8,295.00	
Legal services - 01/03/2023-01/26/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.				02/16/2023
230737755	Willig, Williams & Davidson	Voucher Total:	1,386.00	
Legal services - 01/06/2023-01/20/2023, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.				02/03/2023
230737768	Willig, Williams & Davidson	Voucher Total:	30,330.70	
Legal services - 12/01/2022-12/14/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.				01/13/2023
230748412	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 03/01/2023-03/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.				03/04/2023
Publications & subscriptions - 03/01/2023-03/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.				03/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230748415	Thomson Reuters - West	Voucher Total:	2,901.75	
Publications & subscriptions - 03/01/2023-03/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	03/04/2023
Publications & subscriptions - 03/01/2023-02/29/2024, PA Legislative Service Discounted Subscription - Applies to Costa, Jay Jr.			1,896.00	03/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230605222	C&J Catering, LLC	Voucher Total:	251.00	
Meeting meals - 02/28/2023 - Hosted Bishop McDevitt Football Team at the Capitol to congratulate them on winning the State Championship - 100 people, not including Senator DiSanto - the cost was split with Representative Fleming and Senator Regan. - Applies to DiSanto, Giovanni M.			251.00	02/28/2023
230615523	Fulponi, John A.	Voucher Total:	34.45	
Employee mileage - 02/07/2023-02/23/2023 - Total Miles = 52.6 - Applies to Fulponi, John A.			34.45	02/23/2023
230676629	Erdman, Charles E. Jr.	Voucher Total:	132.43	
Consumable supplies - 03/08/2023- Hosted Hershey Boys High School Soccer Team at the Capitol to congratulate them on winning the State Championship - 30 people, not including Senator DiSanto - Applies to DiSanto, Giovanni M.			60.96	03/05/2023
Consumable supplies - 03/08/2023- Hosted Hershey Boys High School Soccer Team at the Capitol to congratulate them on winning the State Championship - 30 people, not including Senator DiSanto - Applies to DiSanto, Giovanni M.			63.00	03/08/2023
Legislative meals - 03/08/2023- Hosted Hershey Boys High School Soccer Team at the Capitol to congratulate them on winning the State Championship - not including Senator DiSanto - Applies to 1 Constituents/Other.			8.47	03/08/2023
230686830	Adjustment transaction	Voucher Total:	29.60	
Flags - order 66710 from 30062-22 - Applies to DiSanto, Giovanni M.			29.60	03/09/2023
230859985	Adjustment transaction	Voucher Total:	35.43	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to DiSanto, Giovanni M.			11.85	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to DiSanto, Giovanni M.			23.58	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	01/22/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	03/01/2023
230625762	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 02/17/2023, monthly cleaning extra, Philadelphia district office - Applies to Dillon, James R.			50.00	02/17/2023
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, 02/24/2023, Office cleaning, Philadelphia district office - Applies to Dillon, James R.			300.00	02/24/2023
230625767	Dillon, James R.	Voucher Total:	362.00	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			181.00	02/27/2023
Lodging - Harrisburg, Session - Applies to Dillon, James R.			181.00	02/28/2023
230625771	Dillon, James R.	Voucher Total:	237.37	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			107.17	02/27/2023
Lodging - Harrisburg, Session - Applies to Dillon, James R.			130.20	02/28/2023
230655863	Seletsky, Ethan M.	Voucher Total:	425.24	
Employee mileage - 02/27/2023, Session, 115 miles (see attached travel itinerary - Applies to Seletsky, Ethan M.			75.33	02/27/2023
Parking & tolls - 02/27/2023, Session, tolls - Applies to Seletsky, Ethan M.			10.40	02/27/2023
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.			132.09	02/27/2023
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.			132.09	02/28/2023
Employee mileage - 03/01/2023, Session, 115 miles (see attached travel itinerary) - Applies to Seletsky, Ethan M.			75.33	03/01/2023
230655880	WEX Bank	Voucher Total:	119.80	
Other transportation expenses - 02/03/2023-02/21/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			119.80	02/28/2023
230666091	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	02/01/2023
230727389	W.B. Mason Company, Inc.	Voucher Total:	256.83	
Office supplies - Applies to Dillon, James R.			256.83	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230727412	Philadelphia Gas Works	Voucher Total:	148.31	
Utilities - 02/06/2023-03/02/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			148.31	03/04/2023
230737731	Darragh, Matthew J.	Voucher Total:	208.87	
Employee mileage - 02/28/2023 - 234 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			153.27	02/28/2023
Parking & tolls - 02/28/2023 - tolls - Applies to Darragh, Matthew J.			25.60	02/28/2023
Parking & tolls - 02/28/2023 - parking - Applies to Darragh, Matthew J.			30.00	02/28/2023
230768817	PECO Energy	Voucher Total:	411.48	
Utilities - 02/10/2023-03/13/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			411.48	03/13/2023
230819424	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	04/01/2023
230819503	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	04/01/2023
230859988	Adjustment transaction	Voucher Total:	3,434.59	
Bulk mailing postage - 12,465 pieces - Applies to Dillon, James R.			3,371.35	03/06/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Dillon, James R.			35.44	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Dillon, James R.			27.80	03/22/2023
230870518	Water Revenue Bureau	Voucher Total:	222.59	
Utilities - 02/04/2023-03/08/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			222.59	03/10/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	03/22/2023
230880707	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (6 Duress Buttons), Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			600.00	03/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Senate District 27

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230727478	PPL Electric Utilities Corporation	Voucher Total:	71.79	
Utilities - 01/13/2023-02/09/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to District 27, Senate			71.79	02/09/2023
230859965	Adjustment transaction	Voucher Total:	0.60	
Metered mail postage - 02/22/2023-02/27/2023			0.60	02/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230410629	Reiter, Brandy L.	Voucher Total:	220.08	
Other Equipment - Sam's Club - Shredder for Bellefonte office - Applies to Dush, Cris				63.58 01/23/2023
Office supplies - Sam's Club - Office supplies for Bellefonte office - Applies to Dush, Cris				21.78 01/23/2023
Office supplies - Dollar General - office supplies for Bellefonte office - Applies to Dush, Cris				62.01 01/30/2023
Employee mileage - 01/27/2023-01/31/2023, total of 111 miles. - Applies to Reiter, Brandy L.				72.71 01/31/2023
230522917	Dush, Cris	Voucher Total:	926.13	
Legislative meals - Legislative purpose. Meeting with Centre County Officials ;Directors from Code, Park and Recreation, Library and Fire Services. - Applies to Dush, Cris				5.19 12/06/2022
Legislative meals - Legislative meal. Moving Offices in the Capitol and meetings. - Applies to Dush, Cris				5.39 12/12/2022
Legislative meals - Legislative meal. Moving Offices in the Capitol and meetings. - Applies to Dush, Cris				5.62 12/12/2022
Legislative meals - Legislative meal. Moving Offices in the Capitol and meetings. - Applies to Dush, Cris				13.76 12/12/2022
Legislative meals - Legislative meeting at the Bellefonte District Office. - Applies to Dush, Cris				5.51 01/20/2023
Legislative meals - Meeting with Penn State University President Dr. Neeli at Penn State Campus. Legislation Meal. - Applies to Dush, Cris				10.27 01/26/2023
Member mileage - 01/03/2023-01/28/2023, total 1344.1 miles - Applies to Dush, Cris				880.39 01/28/2023
230522932	Clinton County Economic Partnership	Voucher Total:	100.00	
Publications & subscriptions - 01/01/2023- 12/31/2023, Yearly subscription and Membership Renewal. - Applies to Dush, Cris				100.00 01/01/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				49.70 01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				49.70 01/22/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				51.95 03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				51.95 03/01/2023
230819428	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				1,166.67 04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819476	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	04/01/2023
230819507	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	04/01/2023
230859976	Adjustment transaction	Voucher Total:	41.29	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Dush, Cris			16.35	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Dush, Cris			24.94	03/22/2023
230870530	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 02/10/2023-03/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	03/20/2023
230870540	National Fuel	Voucher Total:	184.50	
Utilities - 02/16/2023-03/17/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			184.50	03/17/2023
230870549	Penelec	Voucher Total:	122.15	
Utilities - 02/16/2023-03/19/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			122.15	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	03/22/2023
230880707	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 03/27/2023-04/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	03/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			49.70	01/22/2023
230533227	Farry, Frank A.	Voucher Total:	96.39	
Mailing services - Constituent mailing from Langhorne District Office. - Applies to Farry, Frank A.			9.35	02/02/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			61.28	02/07/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			13.98	02/07/2023
Mailing services - Constituents' mailings from Langhorne District Office. - Applies to Farry, Frank A.			11.78	02/10/2023
230594958	Farry, Frank A.	Voucher Total:	84.57	
Mailing services - Constituent mailing and Langhorne District Office to Harrisburg Office mailing. - Applies to Farry, Frank A.			32.61	02/15/2023
Consumable supplies - 02/24/2023, Consumable supplies. - Applies to Farry, Frank A.			51.96	02/24/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	03/01/2023
230625777	Skoczylas, Ryan C.	Voucher Total:	351.38	
Employee mileage - Mileage, 02/27/2023, 117 total miles. - Applies to Skoczylas, Ryan C.			76.64	02/27/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	02/27/2023
Parking & tolls - Turnpike tolls, 02/27/2023. - Applies to Skoczylas, Ryan C.			15.00	02/27/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	02/28/2023
230697222	Farry, Frank A.	Voucher Total:	54.22	
Office supplies - Office supplies, Senate Majority Policy Committee Public Hearing. - Applies to Farry, Frank A.			9.02	03/01/2023
Consumable supplies - Consumable supplies, Senate Majority Policy Committee Public Hearing. - Applies to Farry, Frank A.			45.20	03/02/2023
230819496	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	04/01/2023
230819535	Farry, Frank A.	Voucher Total:	47.00	
Parking & tolls - Turnpike tolls, 01/09/2023. - Applies to Farry, Frank A.			15.00	01/09/2023
Parking & tolls - Turnpike tolls, 01/02/2023 - 01/23/2023. - Applies to Farry, Frank A.			32.00	01/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819541	Farry, Frank A.	Voucher Total:	1,513.77	
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	01/03/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	01/09/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	01/10/2023
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	01/11/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	01/16/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	01/17/2023
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	01/18/2023
Member mileage - 01/02/2023 - 01/23/2023 Mileage, 734 total miles. - Applies to Farry, Frank A.			480.77	01/23/2023
230829654	McGerry, Nicole	Voucher Total:	183.27	
Employee mileage - Mileage, 02/02/2023, 234 miles. - Applies to McGerry, Nicole			153.27	02/02/2023
Parking & tolls - Turnpike tolls, 02/02/2023. - Applies to McGerry, Nicole			30.00	02/02/2023
230859984	Adjustment transaction	Voucher Total:	80.00	
Metered mail postage - 370 East Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			40.00	03/16/2023
Metered mail postage - 370 East Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			40.00	03/21/2023
230870571	Farry, Frank A.	Voucher Total:	229.00	
Non-Session per diem - Harrisburg, lodging expense incurred, meetings in Harrisburg. - Applies to Farry, Frank A.			165.00	01/02/2023
Non-Session per diem - Harrisburg, office meetings. - Applies to Farry, Frank A.			64.00	01/04/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206860	Shimko, Amanda J.	Voucher Total:	5.13	
Employee mileage - 12/08/2022-12/09/2022 - 8.2 total miles - Applies to Shimko, Amanda J.				5.13 12/09/2022
230267958	Flynn, Martin B.	Voucher Total:	291.81	
Member mileage - 11/01/2022-11/30/2022 - total miles = 466.9 - Applies to Flynn, Martin B.				291.81 11/30/2022
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				49.70 01/22/2023
230605330	Flynn, Martin B.	Voucher Total:	472.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Flynn, Martin B.				204.00 02/27/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Flynn, Martin B.				204.00 02/28/2023
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.				64.00 03/01/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				51.95 03/01/2023
230625644	Capalonga, John F.	Voucher Total:	50.00	
Utilities - 02/01/2023-02/28/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				50.00 03/01/2023
230676548	UGI Utilities, Inc.	Voucher Total:	179.68	
Utilities - 02/07/2023-03/07/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				179.68 03/07/2023
230687026	Flynn, Martin B.	Voucher Total:	268.00	
Session per diem - Harrisburg, lodging expenses incurred, Session. - Applies to Flynn, Martin B.				204.00 03/06/2023
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.				64.00 03/07/2023
230727449	PPL Electric Utilities Corporation	Voucher Total:	195.56	
Utilities - 02/06/2023-03/08/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				195.56 03/08/2023
230727489	Flynn, Martin B.	Voucher Total:	116.06	
Communication services - 03/01/2023-03/29/2023 - Cable TV services for Scranton District office - Applies to Flynn, Martin B.				116.06 02/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230727498	Flynn, Martin B.	Voucher Total:	305.31	
Member mileage - 12/02/2022-12/28/2022 488.5 total miles - Applies to Flynn, Martin B.			305.31	12/28/2022
230727501	Doughton, Brian M.	Voucher Total:	406.49	
Employee mileage - 01/03/2023-01/27/2023 total miles - 620.6 - Applies to Doughton, Brian M.			406.49	01/27/2023
230748384	Fox Ledge, Inc.	Voucher Total:	30.75	
Consumable supplies - Consumable supplies for Scranton District office. - Applies to Flynn, Martin B.			13.20	02/07/2023
Consumable supplies - Consumable supplies, Scranton District Office. - Applies to Flynn, Martin B.			7.60	02/21/2023
Other lease - Water cooler rental, Scranton District Office. - Applies to Flynn, Martin B.			9.95	02/28/2023
230748401	Flynn, Martin B.	Voucher Total:	598.34	
Member mileage - 01/02/2023-01/28/2023, total miles 913.5 - Applies to Flynn, Martin B.			598.34	01/28/2023
230768828	Balanda, Marisa E.	Voucher Total:	198.25	
Employee mileage - 03/15/2023-03/16/2023 Total miles, 268.4 - Applies to Balanda, Marisa E.			175.80	03/16/2023
Legislative meals - Student Ambassador Program facilitator. - Applies to Balanda, Marisa E.			10.20	03/16/2023
Parking & tolls - Street parking for Student Ambassador Program at Lackawanna College, Scranton. Facilitator. - Applies to Balanda, Marisa E.			12.25	03/16/2023
230768875	JCJ Holdings II, LLC	Voucher Total:	-1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			-1,125.00	03/01/2023
230819316	Flynn, Martin B.	Voucher Total:	204.00	
Non-Session per diem - Harrisburg, Policy Committee Hearing, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	03/21/2023
230819491	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	04/01/2023
230829693	Pennsylvania-American Water Co	Voucher Total:	73.23	
Utilities - 02/16/2023-03/16/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			73.23	03/17/2023
230860031	Adjustment transaction	Voucher Total:	43.84	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Flynn, Martin B.			11.83	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Flynn, Martin B.			32.01	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	03/22/2023
230901094	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	04/01/2023

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Expense Report

Month Ended 03/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	01/22/2023
230584612	Fontana, Wayne D.	Voucher Total:	97.58	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			51.10	01/21/2023
Parking & tolls - Allegheny Conference on Community Development Reception - Applies to Fontana, Wayne D.			7.00	02/07/2023
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			39.48	02/24/2023
230584618	Fontana, Wayne D.	Voucher Total:	394.85	
Conference/seminars/tuition - 01/09/2023, completed Notary Public online Basic Education Course - Applies to Urick, Ronald E. Jr.			99.00	01/04/2023
Administrative services - 01/30/2023-01/30/2027, PAN Membership, notary bond, notary stamp, shipping/tax for Ron Urick, Brookline Blvd. office - Applies to Fontana, Wayne D.			215.85	01/04/2023
Administrative services - 01/30/2023-01/30/2027 notary public recorder fee, Ron Urick, Brookline Blvd. office - Applies to Fontana, Wayne D.			80.00	01/27/2023
230615398	Aqua Filter Fresh, Inc.	Voucher Total:	43.10	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			30.35	02/28/2023
Other lease - 03/01/2023-03/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	02/28/2023
230615400	Fontana, Wayne D.	Voucher Total:	408.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	02/27/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	02/28/2023
230615441	Duquesne Light Company	Voucher Total:	132.42	
Utilities - 01/23/2023-02/21/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			132.42	02/22/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655880	WEX Bank	Voucher Total:	40.82	
Other transportation expenses - 02/24/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				40.82 02/28/2023
230655933	Fontana, Wayne D.	Voucher Total:	21.32	
Office supplies - Keys for Brookline Blvd. office - Applies to Fontana, Wayne D.				21.32 03/02/2023
230666091	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				544.00 02/01/2023
230676511	Adjustment transaction	Voucher Total:	119.54	
Flags - order 66686 from 30062-22 - Applies to Fontana, Wayne D.				119.54 03/08/2023
230676520	Adjustment transaction	Voucher Total:	59.20	
Flags - order 66689 from 30062-22 - Applies to Fontana, Wayne D.				59.20 03/08/2023
230676594	Fontana, Wayne D.	Voucher Total:	536.00	
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 03/01/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				204.00 03/06/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				204.00 03/07/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 03/08/2023
230697146	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 03/01/2023-03/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				330.91 03/01/2023
230697149	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 03/01/2023-03/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				260.54 03/01/2023
230697180	Fontana, Wayne D.	Voucher Total:	95.50	
Parking & tolls - 02/27/2023 tolls - Applies to Fontana, Wayne D.				24.10 02/27/2023
Parking & tolls - 03/01/2023-03/08/2023, tolls - Applies to Fontana, Wayne D.				71.40 03/08/2023
230727401	Columbia Gas of Pennsylvania	Voucher Total:	455.47	
Utilities - 02/07/2023-03/08/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				455.47 03/09/2023
230748387	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 03/18/2023-04/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				134.80 03/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758701	Fontana, Wayne D.	Voucher Total:	21.32	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			21.32	03/14/2023
230819464	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	04/01/2023
230819499	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	04/01/2023
230829642	Duquesne Light Company	Voucher Total:	89.42	
Utilities - 02/09/2023-03/12/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			89.42	03/12/2023
230860059	Adjustment transaction	Voucher Total:	8,066.25	
Metered mail postage - 1039 Brookline Blvd, Pittsburgh - Applies to Fontana, Wayne D.			150.00	02/27/2023
Bulk mailing postage - 30,082 pieces - Applies to Fontana, Wayne D.			7,888.34	03/09/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Fontana, Wayne D.			6.24	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Fontana, Wayne D.			21.67	03/22/2023
230870553	Peoples Natural Gas	Voucher Total:	21.82	
Utilities - 02/16/2023-03/17/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			21.82	03/20/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	03/22/2023
230890755	Duquesne Light Company	Voucher Total:	127.27	
Utilities - 02/21/2023-03/22/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			127.27	03/23/2023
230890773	West View Water Authority	Voucher Total:	17.41	
Utilities - 02/20/2023-03/23/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	03/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230410577	Bost, Daniel K.	Voucher Total:	98.91	
Employee mileage - 01/18/2023 - 01/27/2023 96 miles - Applies to Bost, Daniel K.				62.88 01/27/2023
Employee mileage - 02/01/2023 55 miles - Applies to Bost, Daniel K.				36.03 02/01/2023
230686860	Bost, Daniel K.	Voucher Total:	301.31	
Employee mileage - 02/06/2023 - 02/28/2023 460 miles - Applies to Bost, Daniel K.				301.31 02/28/2023
230748447	PPL Electric Utilities Corporation	Voucher Total:	217.38	
Utilities - 02/04/2023-03/07/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				217.38 03/07/2023
230748491	Crystal Springs	Voucher Total:	118.90	
Consumable supplies - Crystal Springs water delivery 02/08/2023 - Lebanon District office - Applies to Gebhard, Christopher M.				32.97 03/02/2023
Consumable supplies - Crystal Springs water Delivery 02/22/2023 - Lebanon District office - Applies to Gebhard, Christopher M.				22.98 03/02/2023
Other lease - Crystal Springs water cooler rental - Lebanon District office - Applies to Gebhard, Christopher M.				5.00 03/02/2023
Consumable supplies - Crystal Springs initial water delivery 02/22/2023 - Wernersville District office - Applies to Gebhard, Christopher M.				52.95 03/02/2023
Other lease - Crystal Springs water cooler rental - Wernersville District office - Applies to Gebhard, Christopher M.				5.00 03/02/2023
230748508	Zimmerman, Christine A.	Voucher Total:	95.95	
Office supplies - Purchased paperclip holds & pencil holder for Wernersville District office - Applies to Gebhard, Christopher M.				3.98 02/17/2023
Office supplies - Purchased Black bucket, Dawn detergent & (2) wastebaskets for Wernersville District office - Applies to Gebhard, Christopher M.				5.30 02/25/2023
Office supplies - Purchased series of cleaning supplies for Wernersville District office - Applies to Gebhard, Christopher M.				86.67 02/25/2023
230758682	Staples Business Credit	Voucher Total:	613.89	
Office supplies - Variety of office supplies - Wernersville District office - Staples to deliver order to Lebanon District Office as no one available to receive the delivery in Wernersville office. - Applies to Gebhard, Christopher M.				483.90 02/22/2023
Other Equipment - Keurig K-cup coffee machine - Wernersville District office - Staples to deliver order to Lebanon District Office as no one available to receive the delivery in Wernersville office. - Applies to Gebhard, Christopher M.				129.99 02/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758684	Staples Business Credit	Voucher Total:	67.57	
Office supplies - Various office supplies - Wernersville District office -Staples to deliver order to Lebanon District Office as no one available to receive the delivery in Wernersville office. - Applies to Gebhard, Christopher M.				02/28/2023
			67.57	
230758685	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Applies to Gebhard, Christopher M.				03/15/2023
			475.00	
Professional services - Install 4 Duress Buttons, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Applies to Gebhard, Christopher M.				03/15/2023
			200.00	
230758686	Staples Business Credit	Voucher Total:	204.27	
Office supplies - Indoor mats for Wernersville District office - Applies to Gebhard, Christopher M.				03/06/2023
			204.27	
230768813	Levin Promotional Products	Voucher Total:	59.44	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 614803 (2.00) - Applies to Gebhard, Christopher M.				03/16/2023
			59.44	
230819421	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				04/01/2023
			1,793.19	
230819506	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				04/01/2023
			1,375.00	
230859975	Adjustment transaction	Voucher Total:	580.06	
Metered mail postage - 400 S Eighth Street, 101 Municipal Building, Lebanon - Applies to Gebhard, Christopher M.				03/15/2023
			500.00	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Gebhard, Christopher M.				03/22/2023
			0.60	
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Gebhard, Christopher M.				03/22/2023
			79.46	
230860010	Bost, Daniel K.	Voucher Total:	282.96	
Employee mileage - 03/01/2023-03/16/2023 432 miles - Applies to Bost, Daniel K.				03/16/2023
			282.96	
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				03/22/2023
			51.95	

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880707	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Applies to Gebhard, Christopher M.			475.00	03/15/2023
Professional services - Install 4 Duress Buttons, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Applies to Gebhard, Christopher M.			200.00	03/15/2023

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Expense Report

Month Ended 03/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230399982	Haywood, Arthur L	Voucher Total:	1,077.76	
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	01/03/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	01/09/2023
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	01/10/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	01/17/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	01/18/2023
Member mileage - 01/03/2023-01/31/2023; 729.4 Miles Traveled - Applies to Haywood, Arthur L			477.76	01/31/2023
230482770	Edmonds, Janielle V.	Voucher Total:	9.69	
Employee mileage - 14.8 Miles Traveled. - Applies to Edmonds, Janielle V.			9.69	02/02/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	01/22/2023
230595017	W.B. Mason Company, Inc.	Voucher Total:	82.98	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			82.98	02/22/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	03/01/2023
230625685	Enterprise Rent-A-Car	Voucher Total:	45.20	
Parking & tolls - 02/06/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			21.65	02/06/2023
Parking & tolls - 02/07/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			23.55	02/07/2023
230625778	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 02/06/2023-02/08/2023 car rental, travel to West Chester University and Kutztown University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L			77.68	02/07/2023
230727412	Philadelphia Gas Works	Voucher Total:	228.08	
Utilities - 01/25/2023-02/22/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			228.08	03/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230727485	W.B. Mason Company, Inc.	Voucher Total:	77.83	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			77.83	03/06/2023
230768817	PECO Energy	Voucher Total:	307.65	
Utilities - 02/13/2023-03/14/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			187.06	03/14/2023
Utilities - 02/13/2023-03/14/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			120.59	03/14/2023
230819430	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	04/01/2023
230819459	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	04/01/2023
230819523	ReadyRefresh	Voucher Total:	51.56	
Consumable supplies - 01/23/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	02/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	02/18/2023
Consumable supplies - 02/16/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	02/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	02/18/2023
Other lease - 02/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	02/18/2023
Other lease - 03/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	03/18/2023
230829678	Colossal Cleaning	Voucher Total:	440.00	
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, 02/24/2023 Cleaning for Germantown DO - Applies to Haywood, Arthur L			440.00	03/05/2023
230829688	Aqua Pennsylvania, Inc.	Voucher Total:	23.07	
Utilities - 02/14/2023-03/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	03/16/2023
230839839	W.B. Mason Company, Inc.	Voucher Total:	122.44	
Office supplies - Office Supplies for Germantown District Office - Applies to Haywood, Arthur L			109.51	03/22/2023
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			12.93	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230859968	Adjustment transaction	Voucher Total:	12,542.57	
Newsletters - 42,751 pieces - Applies to Haywood, Arthur L			12,443.46	03/10/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Haywood, Arthur L			21.36	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Haywood, Arthur L			77.75	03/22/2023
230870253	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 03/15/2023-03/16/2023 car rental, travel to Reading for Community/Roundtable/Press event - Applies to Haywood, Arthur L			77.68	03/15/2023
230870506	Comcast Cable Communications Management	Voucher Total:	76.67	
Communication services - 03/21/2023-04/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	03/16/2023
230870541	PECO Energy	Voucher Total:	348.29	
Utilities - 02/15/2023-03/16/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			100.07	03/16/2023
Utilities - 02/17/2023-03/20/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			248.22	03/21/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	03/22/2023
230890777	Penrac LLC	Voucher Total:	90.37	
Other transportation expenses - 03/22/2023-03/23/2023 car rental, travel to East Stroudsburg University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L			67.97	03/22/2023
Other transportation expenses - 03/22/2023-03/23/2023 car rental, travel to East Stroudsburg University for an Ending Campus Racism Listening Tour, refueling charge - Applies to Haywood, Arthur L			22.40	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	01/22/2023
230544091	Hughes, Vincent J.	Voucher Total:	296.96	
Legislative meals - Meeting on economic development projects in the 7th District - Total expense of \$146.02 - \$87.60 Applies to 3 Constituents/Other.			87.60	01/28/2023
Legislative meals - Meeting on economic development projects in the 7th District - Total expense of \$146.02 - \$29.21 Applies to Jordan, Willie			29.21	01/28/2023
Legislative meals - Meeting on economic development projects in the 7th District - Total expense of \$146.02 - \$29.21 Applies to Hughes, Vincent J.			29.21	01/28/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.77 Applies to Allen, Ronald F.			16.77	01/31/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.77 Applies to Wilson, Tiffany A.			16.77	01/31/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.77 Applies to Maddox, Robin M.			16.77	01/31/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.77 Applies to Jordan, Willie			16.77	01/31/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.77 Applies to Hoskins-Robinson, Tammy S.			16.77	01/31/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.78 Applies to Hughes, Vincent J.			16.78	01/31/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.77 Applies to Jones, Raymond T. Jr.			16.77	01/31/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.77 Applies to Schaeffer, Brett T.			16.77	01/31/2023
Legislative meals - Staff meeting to discuss outreach activities - Total expense of \$150.94 - \$16.77 Applies to Bright, Jinaki Z			16.77	01/31/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	03/01/2023
230655880	WEX Bank	Voucher Total:	97.14	
Other transportation expenses - 02/02/2023-02/19/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			97.14	02/28/2023
230666091	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	02/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676626	Hughes, Vincent J.	Voucher Total:	268.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	02/27/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	02/28/2023
230676657	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 03/04/2023-04/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	03/01/2023
230676695	Staples, Inc.	Voucher Total:	6.99	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			6.99	02/25/2023
230819462	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	04/01/2023
230839873	Hughes, Vincent J.	Voucher Total:	80.46	
Legislative meals - Appropriations Committee Discussion - Total expense of \$80.46 - \$26.82 Applies to 1 Constituents/Other.			26.82	03/17/2023
Legislative meals - Appropriations Committee Discussion - Total expense of \$80.46 - \$26.82 Applies to Mekilo, Mark W.			26.82	03/17/2023
Legislative meals - Appropriations Committee Discussion - Total expense of \$80.46 - \$26.82 Applies to Hughes, Vincent J.			26.82	03/17/2023
230839882	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 03/05/2023, 03/12/2023, 03/19/2023 and 03/26/2023 Philadelphia District Office cleanings - Applies to Hughes, Vincent J.			400.00	03/26/2023
230839889	Woods, Danielle L.	Voucher Total:	128.93	
Parking & tolls - Tolls; Attend news conference with Senator Hughes on school funding plan - Applies to Woods, Danielle L.			11.60	03/02/2023
Parking & tolls - Parking; Attend news conference with Senator Hughes on school funding plan - Applies to Woods, Danielle L.			15.80	03/02/2023
Employee mileage - Total miles 155; Attend news conference with Senator Hughes on school funding plan - Applies to Woods, Danielle L.			101.53	03/02/2023
230860057	Adjustment transaction	Voucher Total:	15.43	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Hughes, Vincent J.			6.72	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Hughes, Vincent J.			8.71	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230554249	Flavor 76, LLC	Voucher Total:	725.00	
Meeting meals - 02/28/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			725.00	02/28/2023
230676488	Flavor 76, LLC	Voucher Total:	775.00	
Meeting meals - 03/07/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			775.00	03/07/2023
230676617	Marchowsky, Antoinette L.	Voucher Total:	262.50	
Employee mileage - Total miles 230; Meeting with Senator Hughes and various stakeholders to discuss investments in Life Sciences in Pennsylvania - Applies to Marchowsky, Antoinette L.			150.65	03/02/2023
Parking & tolls - Tolls; Meeting with Senator Hughes and various stakeholders to discuss investments in Life Sciences in Pennsylvania - Applies to Marchowsky, Antoinette L.			20.80	03/02/2023
Parking & tolls - Parking; Meeting with Senator Hughes and various stakeholders to discuss investments in Life Sciences in Pennsylvania - Applies to Marchowsky, Antoinette L.			28.00	03/02/2023
Legislative meals - Meeting with Senator Hughes and various stakeholders to discuss investments in Life Sciences in Pennsylvania - Applies to Marchowsky, Antoinette L.			63.05	03/02/2023
230676652	The Giant Company LLC	Voucher Total:	279.23	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			279.23	03/01/2023
230748502	Flavor 76, LLC	Voucher Total:	1,860.00	
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/20/2023
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/21/2023
230758675	Guernsey Inc	Voucher Total:	470.99	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			470.99	03/16/2023
230809209	Flavor 76, LLC	Voucher Total:	1,860.00	
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/22/2023
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/23/2023
230819364	Guernsey Inc	Voucher Total:	5.71	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			5.71	03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230870585	Flavor 76, LLC	Voucher Total:	1,860.00	
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/27/2023
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230400430	McElravy, Rodney K.	Voucher Total:	20.20	
Postage stamps - 02/09/2023 Stamp purchase. - Applies to Hutchinson, Scott E.				20.20 02/09/2023
230533081	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.				49.70 01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.				49.70 01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				49.70 01/22/2023
230615424	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 02/27/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 02/28/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 03/01/2023
230615426	Hutchinson, Scott E.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Lodging Expense Incurred. Meetings - Applies to Hutchinson, Scott E.				165.00 02/22/2023
230615439	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 02/01/2023 - 02/28/2023 992 Miles Driven - Applies to Hutchinson, Scott E.				649.76 02/28/2023
230615440	Hutchinson, Scott E.	Voucher Total:	1,251.75	
Member mileage - 02/01/2023 - 02/28/2023 1,911 Miles Driven - Applies to Hutchinson, Scott E.				1,251.75 02/28/2023
230615476	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.				51.95 03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.				51.95 03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				51.95 03/01/2023
230655926	Kushner, Mary E.	Voucher Total:	101.62	
Employee mileage - 02/07/2023, 12 Miles - Applies to Kushner, Mary E.				7.86 02/07/2023
Employee mileage - 02/14/2023, 43 Miles - Applies to Kushner, Mary E.				28.17 02/14/2023
Office supplies - Warren District Office Supplies. - Applies to Hutchinson, Scott E.				26.29 02/14/2023
Employee mileage - 02/17/2023, 60 Miles - Applies to Kushner, Mary E.				39.30 02/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697184	Deegan, Matthew S.	Voucher Total:	106.82	
Lodging - Clarion Pa - Holiday Inn Express & Suites - for the Student Government Seminar (Senator For A Day) Hosted by Senator Scott E. Hutchinson- Address Penn West University Clarion 840 Wood St, Clarion, PA 16214. - Applies to Deegan, Matthew S.			106.82	03/08/2023
230697249	Leventry, Justin N.	Voucher Total:	365.55	
Lodging - Clarion PA - Holiday Inn Express & Suites - for the Student Government Seminar (Senator For A Day) Hosted by Senator Scott E. Hutchinson - Address Penn West University Clarion 840 Wood St, Clarion, PA 16214 - Applies to Leventry, Justin N.			106.82	03/08/2023
Employee mileage - 03/08/2023 & 3/09/2023 , 395 Miles Driven - Applies to Leventry, Justin N.			258.73	03/09/2023
230697259	Danzer, Julie A.	Voucher Total:	78.47	
Employee mileage - 03/08/2023 & 03/09/2023, 119.8 Miles Driven. Student Government Seminar (Senator For A Day) Hosted by Senator Scott E. Hutchinson - Address Penn West University Clarion 840 Wood St. Clarion, PA 16214 - Applies to Danzer, Julie A.			78.47	03/09/2023
230748393	Cray, Andrea L.	Voucher Total:	355.71	
Lodging - Best Western Executive Inn - Saint Marys, PA for the Senate Game & Fisheries Committee 2023 Legislative Bear Trip. - Applies to Cray, Andrea L.			108.78	03/12/2023
Employee mileage - 03/12/2023 & 03/13/2023, 377 Miles Driven - Applies to Cray, Andrea L.			246.93	03/13/2023
230799019	Adjustment transaction	Voucher Total:	129.99	
Flags - order 66786 from 30062-22 - Applies to Hutchinson, Scott E.			129.99	03/20/2023
230819429	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	04/01/2023
230819455	Oil Region Alliance of Business, Indust.	Voucher Total:	1,375.95	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	04/01/2023
230819490	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	04/01/2023
230860046	Adjustment transaction	Voucher Total:	151.78	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Hutchinson, Scott E.			77.94	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Hutchinson, Scott E.			73.84	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230452178	Wang, Nancy Q.	Voucher Total:	38.00	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			38.00	01/20/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	01/22/2023
230605262	Grabicki, Steven M.	Voucher Total:	37.73	
Employee mileage - 02/06/2023 - 02/10/2023, 57.6 Miles - Applies to Grabicki, Steven M.			37.73	02/10/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	03/01/2023
230625733	Warhola, Steven T.	Voucher Total:	856.87	
Employee mileage - 01/03/2023 - 01/24/2023, 1308.2 Miles - Applies to Warhola, Steven T.			856.87	01/24/2023
230655892	Updegraff, Cathy L.	Voucher Total:	118.13	
Employee mileage - 12/16/2022, 189 Miles - Applies to Updegraff, Cathy L.			118.13	12/16/2022
230655896	C&J Catering, LLC	Voucher Total:	305.10	
Meeting meals - Garnet Valley High School Football Team PIAA District 1 Champions recognized on House Floor, pictures taken on House & Senate Floor, Senator Kane & Rep. Williams split cost, 50 attendees with Senator & Representative - Applies to Kane, John I.			305.10	02/27/2023
230666247	Chester Water Authority	Voucher Total:	13.22	
Utilities - 01/27/2023-02/23/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.22	03/02/2023
230666256	Henderson, Andrew E.	Voucher Total:	152.49	
Employee mileage - 01/19/2023, 69.8 Miles - Applies to Henderson, Andrew E.			45.72	01/19/2023
Employee mileage - 02/03/2023 - 02/24/2023, 163 Miles - Applies to Henderson, Andrew E.			106.77	02/24/2023
230676461	Kane, John I.	Voucher Total:	499.44	
Member mileage - 02/03/2023 - 02/28/2023, 762.5 Miles - Applies to Kane, John I.			499.44	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676465	Kane, John I.	Voucher Total:	56.13	
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff			8.02	02/10/2023
- Total expense of \$56.13 - \$8.02 Applies to Kane, John I.				
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff			8.01	02/10/2023
- Total expense of \$56.13 - \$8.01 Applies to Grabicki, Steven M.				
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff			8.02	02/10/2023
- Total expense of \$56.13 - \$8.02 Applies to Lewis, Michelle S.				
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff			8.02	02/10/2023
- Total expense of \$56.13 - \$8.02 Applies to Warhola, Steven T.				
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff			8.02	02/10/2023
- Total expense of \$56.13 - \$8.02 Applies to Wang, Nancy Q.				
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff			8.02	02/10/2023
- Total expense of \$56.13 - \$8.02 Applies to Kuchinski, Judith M.				
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff			8.02	02/10/2023
- Total expense of \$56.13 - \$8.02 Applies to Henderson, Andrew E.				
230676483	Kane, John I.	Voucher Total:	332.00	
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	02/27/2023
Session per diem - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			204.00	02/28/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	03/01/2023
230676499	Kane, John I.	Voucher Total:	39.70	
Parking & tolls - 02/09/2023 - 02/28/2023, Tolls - Applies to Kane, John I.			39.70	02/28/2023
230676513	Kane, John I.	Voucher Total:	227.23	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			94.90	02/01/2023
Office supplies - Supplies, City of Chester D.O. - Applies to Kane, John I.			132.33	02/21/2023
230686846	City of Chester	Voucher Total:	20.00	
Administrative services - 04/01/2023 - 03/31/2024, Sign License City of Chester District Office			20.00	04/01/2023
- Applies to Kane, John I.				
230686862	Wang, Nancy Q.	Voucher Total:	32.94	
Employee mileage - 01/20/2023, 41.9 Miles - Applies to Wang, Nancy Q.			27.44	01/20/2023
Employee mileage - 02/03/2023, 8.4 Miles - Applies to Wang, Nancy Q.			5.50	02/03/2023
230819481	Bluebird Lending, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230819486	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	04/01/2023
230859990	Adjustment transaction	Voucher Total:	76.36	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Kane, John I.			40.80	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Kane, John I.			35.56	03/22/2023
230860050	Paper Crane Press	Voucher Total:	49.86	
Printing - Printing of business cards for staffer - Applies to Kane, John I.			49.86	03/27/2023
230870541	PECO Energy	Voucher Total:	404.56	
Utilities - 02/17/2023-03/20/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			289.58	03/20/2023
Utilities - 02/17/2023-03/20/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			114.98	03/20/2023
230880655	Levin Promotional Products	Voucher Total:	160.56	
Office supplies - Self-inking signature stamp, black ink, reading: John I. Kane (Signature Sample Attached) (6.00) - Applies to Kane, John I.			160.56	03/21/2023
230880657	Levin Promotional Products	Voucher Total:	89.16	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 61902 (3.00) - Applies to Kane, John I.			89.16	03/21/2023
230880677	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: NANCY LI (1.00) - Applies to Kane, John I.			14.50	03/20/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	01/22/2023
230584603	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 02/01/2023-02/28/2023 Office Cleaning, Springfield D.O., 2622120101A - Applies to Kearney, Timothy P.			200.00	02/23/2023
District maintenance services - 02/01/2023-02/28/2023 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	02/23/2023
230584605	Staples Business Credit	Voucher Total:	61.45	
Consumable supplies - Applies to Kearney, Timothy P.			61.45	02/23/2023
230584615	McCullough, Sara L.	Voucher Total:	25.25	
Administrative services - Fingerprinting Clearance Check - Applies to Kearney, Timothy P.			25.25	02/16/2023
230595104	McCullough, Gwendolyn M.	Voucher Total:	8.98	
Office supplies - Applies to Kearney, Timothy P.			8.98	02/24/2023
230595111	McCullough, Sara L.	Voucher Total:	58.83	
Consumable supplies - Breakfast Pastries for Swearing In - Applies to Kearney, Timothy P.			27.70	01/03/2023
Legislative meals - Legislative Meal RE: Grant - Applies to McCullough, Sara L.			19.81	02/09/2023
Legislative meals - Legislative Meeting with Borough Managers - Total expense of \$11.32 - \$7.54 Applies to 2 Constituents/Other.			7.54	02/22/2023
Legislative meals - Legislative Meeting with Borough Managers - Total expense of \$11.32 - \$3.78 Applies to McCullough, Sara L.			3.78	02/22/2023
230605164	Kearney, Timothy P.	Voucher Total:	408.00	
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	02/27/2023
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655861	Arnold, Samuel J.M.	Voucher Total:	329.74	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	02/27/2023
Commercial transportation - 02/27/2023, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	02/27/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	02/28/2023
Commercial transportation - 03/01/2023, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	03/01/2023
230655864	McCullough, Sara L.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	02/28/2023
230655891	Allen, Cameron J.	Voucher Total:	120.11	
Employee mileage - 02/27/2023, 162 miles, Session - Applies to Allen, Cameron J.			106.11	02/27/2023
Legislative meals - Session - Applies to Allen, Cameron J.			14.00	02/27/2023
230686837	PECO Energy	Voucher Total:	252.81	
Utilities - 02/03/2023-03/06/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			140.89	03/06/2023
Utilities - 02/03/2023-03/06/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			111.92	03/06/2023
230686990	Arnold, Samuel J.M.	Voucher Total:	511.78	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	03/06/2023
Commercial transportation - 03/06/2023, train fare, philadelphia-harrisburg, session - Applies to Arnold, Samuel J.M.			35.00	03/06/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	03/07/2023
Commercial transportation - 03/08/2023, train fare, harrisburg-philadelphia, session - Applies to Arnold, Samuel J.M.			35.00	03/08/2023
230727391	Cleveland, Aigner E.	Voucher Total:	60.00	
Commercial transportation - 03/01/2023, Train Fare, Paoli = Harrisburg, Session/PlanCon Press Conference - Applies to Cleveland, Aigner E.			60.00	03/01/2023
230727407	Kearney, Timothy P.	Voucher Total:	408.00	
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	03/06/2023
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230727409	McCullough, Sara L.	Voucher Total:	45.46	
Legislative meals - Session - Applies to McCullough, Sara L.			15.02	02/28/2023
Legislative meals - Session - Applies to McCullough, Sara L.			30.44	02/28/2023
230727413	McCullough, Sara L.	Voucher Total:	127.20	
Administrative services - 02/23/2023-2/23/2024 Nest Aware Subscription, Springfield District Office - Applies to Kearney, Timothy P.			63.60	02/23/2023
Administrative services - 02/23/2023-2/23/2024 Nest Aware Subscription, Upper Darby District Office - Applies to Kearney, Timothy P.			63.60	02/23/2023
230819471	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	04/01/2023
230819511	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	04/01/2023
230860053	Adjustment transaction	Voucher Total:	10,163.22	
Newsletters - 35,363 pieces - Applies to Kearney, Timothy P.			10,162.02	03/15/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Kearney, Timothy P.			1.20	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230482795	Harshbarger, Juliet E.	Voucher Total:	219.34	
Meeting meals - 02/22/2023 Senator Langerholc held a Centre County Municipal Open House at his District Office and provided lunch for 35 attendees. Senator Langerholc was one of the attendees.: State College - Applies to Langerholc, Wayne Jr.			148.32	02/17/2023
Meeting meals - 02/22/2023 Senator Langerholc held a Centre County Municipal Open House at his District Office and provided lunch for 35 attendees. Senator Langerholc was one of the attendees.: State College - Applies to Langerholc, Wayne Jr.			71.02	02/21/2023
230533081	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			49.70	01/22/2023
230543329	Schickling, Andrea C.	Voucher Total:	94.71	
Employee mileage - 02/02/2023-02/13/2023 - 144.6 miles - Applies to Schickling, Andrea C.			94.71	02/13/2023
230605270	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	02/27/2023
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	02/28/2023
230605271	Glatcke, Noah G.	Voucher Total:	311.71	
Lodging - Overnight; Johnstown, Public Officials RAISE Grant Meeting - Applies to Glatcke, Noah G.			112.11	02/21/2023
Parking & tolls - 02/21/2023-02/22/2023; Overnight parking - Applies to Glatcke, Noah G.			5.00	02/21/2023
Employee mileage - 02/21/2023-02/22/2023; 258 miles - Applies to Glatcke, Noah G.			169.00	02/22/2023
Parking & tolls - 02/21/2023-02/22/2023; tolls - Applies to Glatcke, Noah G.			25.60	02/22/2023
230615475	Dando, Gwenn A.	Voucher Total:	121.83	
Employee mileage - 186 miles - Applies to Dando, Gwenn A.			121.83	02/22/2023
230615476	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230625588	Stoner Quality Water Inc.	Voucher Total:	10.50	
Other lease - 03/01/2023-03/31/2023; cooler rental - Applies to Langerholc, Wayne Jr.				10.50 02/25/2023
230625606	Harshbarger, Juliet E.	Voucher Total:	90.00	
Employee mileage - 02/13/2023-02/28/2023 - 137.4 miles - Applies to Harshbarger, Juliet E.				90.00 02/28/2023
230666276	Old Town Delicatessen	Voucher Total:	94.64	
Legislative meals - Lunch for Senate Guest Chaplain - Total expense of \$94.64 - \$27.04 Applies to 2 Constituents/Other.				27.04 03/07/2023
Legislative meals - Lunch for Senate Guest Chaplain - Total expense of \$94.64 - \$13.52 Applies to Dando, Gwenn A.				13.52 03/07/2023
Legislative meals - Lunch for Senate Guest Chaplain - Total expense of \$94.64 - \$13.52 Applies to Ritchie, Nolan R.				13.52 03/07/2023
Legislative meals - Lunch for Senate Guest Chaplain - Total expense of \$94.64 - \$13.52 Applies to Langerholc, Wayne Jr.				13.52 03/07/2023
Legislative meals - Lunch for Senate Guest Chaplain - Total expense of \$94.64 - \$13.52 Applies to Glatke, Noah G.				13.52 03/07/2023
Legislative meals - Lunch for Senate Guest Chaplain - Total expense of \$94.64 - \$13.52 Applies to Minton, Adrienne K.				13.52 03/07/2023
230666318	Crystal Springs	Voucher Total:	48.25	
Consumable supplies - 03/01/2023; Water, State College - Applies to Langerholc, Wayne Jr.				21.48 03/04/2023
Other lease - 03/01/2023-03/31/2023 cooler rental, State College - Applies to Langerholc, Wayne Jr.				5.29 03/04/2023
Consumable supplies - 02/15/2023 Water, State College - Applies to Langerholc, Wayne Jr.				21.48 03/04/2023
230676600	Langerholc, Wayne Jr.	Voucher Total:	106.82	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.				106.82 03/07/2023
230748391	Langerholc, Wayne Jr.	Voucher Total:	649.76	
Member mileage - 02/01/2023-02/28/2023; 992 miles - Applies to Langerholc, Wayne Jr.				649.76 02/28/2023
230748392	Langerholc, Wayne Jr.	Voucher Total:	129.69	
Member mileage - 02/01/2023-02/28/2023; 198 miles - Applies to Langerholc, Wayne Jr.				129.69 02/28/2023
230748461	Ritchie, Nolan R.	Voucher Total:	242.56	
Lodging - Overnight, Pittsburgh, Senate Transportation Committee Hearing and Pittsburgh Technology Council Meeting & Tour, and Meeting with Pittsburgh Regional Transit - Applies to Ritchie, Nolan R.				235.98 03/09/2023
Legislative meals - Breakfast, Pittsburgh - Applies to Ritchie, Nolan R.				6.58 03/10/2023

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Expense Report

Month Ended 03/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798950	Langerholc, Wayne Jr.	Voucher Total:	279.98	
Lodging - Overnight, Pittsburgh, Senate Transportation Committee Hearing, Pittsburgh Technology Council Meeting & Tour, and meeting with Pittsburgh Regional Transit - Applies to Langerholc, Wayne Jr.			235.98	03/09/2023
Parking & tolls - 03/09/2023; Parking, Overnight, Pittsburgh Senate Transportation Committee Hearing, Pittsburgh Technology Council Meeting & Tour and meeting with Pittsburgh Regional Transit - Applies to Langerholc, Wayne Jr.			44.00	03/09/2023
230798967	Adjustment transaction	Voucher Total:	29.60	
Flags - order 66777 from 30062-22 - Applies to Langerholc, Wayne Jr.			29.60	03/20/2023
230798993	Dando, Gwenn A.	Voucher Total:	117.90	
Employee mileage - 180 miles - Applies to Dando, Gwenn A.			117.90	03/13/2023
230809085	Courier Express	Voucher Total:	215.00	
Publications & subscriptions - 04/30/2023-04/29/2024; Clearfield - Applies to Langerholc, Wayne Jr.			215.00	04/30/2023
230819446	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	04/01/2023
230819457	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	04/01/2023
230819500	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	04/01/2023
230860058	Harshbarger, Juliet E.	Voucher Total:	11.66	
Office supplies - Office supplies for constituent brochures; State College - Applies to Langerholc, Wayne Jr.			11.66	03/22/2023
230860062	Adjustment transaction	Voucher Total:	387.31	
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	03/20/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Langerholc, Wayne Jr.			94.60	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Langerholc, Wayne Jr.			92.71	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	03/22/2023
230890783	Penelec	Voucher Total:	248.67	
Utilities - 02/24/2023-03/27/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			248.67	03/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	01/22/2023
230605254	Sterrett, Sheila F.	Voucher Total:	1,124.80	
Lodging - Camp Hill, Caucus Employee Orientation - Applies to Sterrett, Sheila F.			106.82	02/07/2023
Lodging - Camp Hill, Caucus Training - Applies to Sterrett, Sheila F.			106.82	02/12/2023
Lodging - Camp Hill, Caucus Training - Applies to Sterrett, Sheila F.			106.82	02/13/2023
Employee mileage - 02/07/2023-02/14/2023, 1228 miles - Applies to Sterrett, Sheila F.			804.34	02/14/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	03/01/2023
230737831	Laughlin, Daniel J.	Voucher Total:	690.50	
Member mileage - 02/27/2023, 295 miles - Applies to Laughlin, Daniel J.			193.23	02/27/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	02/27/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			7.94	02/27/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	02/28/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			8.48	02/28/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			8.48	03/01/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	03/05/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	03/06/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.46	03/07/2023
230748414	W.B. Mason Company, Inc.	Voucher Total:	227.23	
Office supplies - Erie - Applies to Laughlin, Daniel J.			69.18	02/27/2023
Office supplies - Erie - Applies to Laughlin, Daniel J.			26.59	02/28/2023
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			131.46	03/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230748486	Laughlin, Daniel J.	Voucher Total:	245.12	
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.15 Applies to Smith, Regina K.			16.15	01/31/2023
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.16 Applies to Laughlin, Daniel J.			16.16	01/31/2023
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.15 Applies to Nagle, Katherine L.			16.15	01/31/2023
Legislative meals - Lunch, Constituent Meeting - Total expense of \$27.07 - \$13.54 Applies to Laughlin, Daniel J.			13.54	02/03/2023
Legislative meals - Lunch, Constituent Meeting - Total expense of \$27.07 - \$13.53 Applies to Nagle, Katherine L.			13.53	02/03/2023
Other Equipment - Erie, Whiteboard Planner - Yearly - Applies to Laughlin, Daniel J.			169.59	02/16/2023
230798996	Kozak, David J.	Voucher Total:	392.97	
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.77 Applies to Laughlin, Daniel J.			22.77	02/28/2023
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.77 Applies to Kozak, David J.			22.77	02/28/2023
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.76 Applies to Sterrett, Sheila F.			22.76	02/28/2023
Legislative meals - Dinner, Policy Hearing - Applies to Kozak, David J.			7.42	03/01/2023
Lodging - Langhorne, Policy Hearing - Applies to Kozak, David J.			119.88	03/01/2023
Parking & tolls - Tolls - Applies to Kozak, David J.			15.50	03/01/2023
Employee mileage - 03/01/2023-03/02/2023, 254 miles - Applies to Kozak, David J.			166.37	03/02/2023
Parking & tolls - Tolls - Applies to Kozak, David J.			15.50	03/02/2023
230819442	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	04/01/2023
230859977	Adjustment transaction	Voucher Total:	14.25	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Laughlin, Daniel J.			14.25	03/22/2023
230860023	Adjustment transaction	Voucher Total:	94.28	
Flags - order 66832 from 30062-22 - Applies to Laughlin, Daniel J.			94.28	03/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230860131	Sterrett, Sheila F.	Voucher Total:	653.98	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	02/27/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	02/28/2023
Lodging - Langhorne, Committee Hearing - Applies to Sterrett, Sheila F.			119.88	03/01/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/05/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/06/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/07/2023
230870576	Laughlin, Daniel J.	Voucher Total:	127.30	
Lodging - Langhorne, Committee Hearing - Applies to Laughlin, Daniel J.			119.88	03/01/2023
Legislative meals - Dinner, Committee Hearing - Applies to Laughlin, Daniel J.			7.42	03/01/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230379637	Haldy, Lisa A.	Voucher Total:	165.67	
Parking & tolls - Parking while attending an Appropriations meeting in the Harrisburg office. - Applies to Haldy, Lisa A.				30.00 12/21/2022
Other Equipment - Keurig Coffee Maker for the Strasburg Office. - Applies to Martin, Scott F.				135.67 02/06/2023
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				49.70 01/22/2023
230543476	Citizen Dialog, LLC	Voucher Total:	55.43	
Professional services - 02/15/2023, auto dial, Senator Martin Coffee Caernarvon Invite (02/22/2023) - Applies to Martin, Scott F.				55.43 02/21/2023
230595005	Guyer, John E.	Voucher Total:	12.98	
Consumable supplies - Consumable Supplies for the Harrisburg office. - Applies to Martin, Scott F.				12.98 12/11/2022
230605281	Office Basics, Inc.	Voucher Total:	464.89	
Office supplies - Various Office Supplies for the Strasburg Office ordered on 11/16/2022. - Applies to Martin, Scott F.				323.91 11/17/2022
Office supplies - Toilet Bowl Cleaner for the Strasburg Office. - Applies to Martin, Scott F.				6.66 11/18/2022
Office supplies - Pens, Markers and Notebooks for the Strasburg Office. - Applies to Martin, Scott F.				134.32 12/27/2022
230605299	Eichelberger, Angela S.H.	Voucher Total:	183.38	
Office supplies - Office toilet paper and paper towels for the Strasburg office. Plates, napkins, and a box of plastic gloves for the upcoming Coffee & Conversations that Senator Martin is hosting. - Applies to Martin, Scott F.				183.38 02/28/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				51.95 03/01/2023
230655959	Martin, Scott F.	Voucher Total:	334.05	
Member mileage - Mileage from 02/08/2023 - 02/28/2023 = 510 miles roundtrip. - Applies to Martin, Scott F.				334.05 02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230656036	Guyer, John E.	Voucher Total:	137.43	
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.17 Applies to Thompson, Jason R.				17.17 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Miller, Russell H.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Houtz, Kristi L.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Horan, Thomas W.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Diehl, Thomas R. Jr.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Joraskie, William H. III				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Trego, Terrance S.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Butler, Tonya M.				17.18 03/06/2023
230727497	Guyer, John E.	Voucher Total:	362.41	
Consumable supplies - Harrisburg, Budget Hearings - Applies to Martin, Scott F.				362.41 03/13/2023
230727499	Weaver, Chad A.	Voucher Total:	338.83	
Consumable supplies - Harrisburg, Budget Hearings - Applies to Martin, Scott F.				338.83 03/13/2023
230819485	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				3,684.32 04/01/2023
230860047	Adjustment transaction	Voucher Total:	10.02	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Martin, Scott F.				3.60 03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Martin, Scott F.				6.42 03/22/2023
230860088	Eichelberger, Angela S.H.	Voucher Total:	18.00	
Parking & tolls - Parking while attending staff training in the Harrisburg office. - Applies to Eichelberger, Angela S.H.				18.00 03/23/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				51.95 03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230635792	Houtz, Kristi L.	Voucher Total:	68.11	
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Thompson, Jason R.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Miller, Russell H.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Houtz, Kristi L.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Horan, Thomas W.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Witmer, Willis H. Jr.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Diehl, Thomas R. Jr.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Joraskie, William H. III			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.82 Applies to Guyer, John E.			6.82	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Butler, Tonya M.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Whitcomb, Madison N.			6.81	03/04/2023
230768827	Guyer, John E.	Voucher Total:	33.25	
Consumable supplies - Harrisburg, Budget Hearings - Applies to Martin, Scott F.			33.25	03/17/2023
230798918	Houtz, Kristi L.	Voucher Total:	116.99	
Consumable supplies - Harrisburg, Budget Hearings Briefings - Applies to Martin, Scott F.			116.99	03/19/2023
230829630	Old Town Delicatessen	Voucher Total:	783.75	
Meeting meals - Caucus Luncheon for Budget Hearings, 40 People, Harrisburg - Applies to Martin, Scott F.			783.75	03/23/2023
230829631	C&J Catering, LLC	Voucher Total:	3,226.72	
Meeting meals - Caucus Luncheon for Budget Hearings, 40 People, Harrisburg - Applies to Martin, Scott F.			975.60	03/20/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 40 People, Harrisburg - Applies to Martin, Scott F.			975.60	03/21/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 40 People, Harrisburg - Applies to Martin, Scott F.			1,275.52	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880665	Department of General Services	Voucher Total:	500.00	
Publications & subscriptions - Governor's Executive Budget 2023-2024 (25.00) - Applies to Martin, Scott F.			500.00	03/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230410563	Ebersole, Ruth C.	Voucher Total:	38.97	
Consumable supplies - Cost incurred on 1/26/2023 providing refreshments for constituents visiting the District Office during Ice Fest - Applies to Mastriano, Douglas V.			38.97	01/26/2023
230482781	Wallace, Felicia M.	Voucher Total:	43.83	
Office supplies - Reimbursement expense of folders purchased in support of Senator Mastriano's Overdose Mapping Bill and Military Bills signed into law. Reimbursement of 2 packs of Uni-Ball 207 Black Retractable Gel Pens for Senate office use. - Applies to Mastriano, Douglas V.			43.83	02/06/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	01/22/2023
230584535	Wilson, Judith K.	Voucher Total:	113.22	
Lodging - Monaca PA; Cost was incurred on 02/22/2023 due to an overnight stay for the Veterans Affairs and Emergency Preparedness Committee Hearing on the Norfolk Southern Train Derailment - Applies to Wilson, Judith K.			113.22	02/22/2023
230584624	Wallace, Felicia M.	Voucher Total:	383.08	
Lodging - Monaca, PA; Reimbursement for Overnight Hotel Stay - for VAEP Senate Hearing in Beaver County. - Applies to Wallace, Felicia M.			113.22	02/22/2023
Employee mileage - 02/22/2023 to 02/23/2023 - Travel incurred for a total of 412 miles. - Applies to Wallace, Felicia M.			269.86	02/23/2023
230594785	Zubeck, Douglas E.	Voucher Total:	440.72	
Lodging - Reimbursement for Overnight Hotel Stay in Monaca, PA - for VAEP Senate Hearing in Beaver County. - Applies to Zubeck, Douglas E.			113.22	02/22/2023
Employee mileage - 02/22/2023 to 02/23/2023 Travel incurred for a total of 500 miles. - Applies to Zubeck, Douglas E.			327.50	02/23/2023
230594976	Silcox, Nathan P.	Voucher Total:	465.62	
Lodging - Monaca, PA; reimbursement for Overnight Hotel Stay - for VAEP Senate Hearing in Beaver County. - Applies to Silcox, Nathan P.			113.22	02/22/2023
Parking & tolls - Tolls incurred 02/22/2022 to 02/23/2023. - Applies to Silcox, Nathan P.			51.10	02/23/2023
Employee mileage - 02/22/2023 - 02/23/2023 - 460 miles total travel incurred - Applies to Silcox, Nathan P.			301.30	02/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230595098	Herman, Joshua K.	Voucher Total:	421.07	
Lodging - Reimbursement for Overnight Hotel Stay in Monaca, PA for VAEP Senate Hearing in Beaver County. - Applies to Herman, Joshua K.			113.22	02/22/2023
Employee mileage - 02/22/2023 to 02/23/2023 - Travel incurred for a total of 470 miles. - Applies to Herman, Joshua K.			307.85	02/23/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			51.95	03/01/2023
230615519	Borough of Chambersburg	Voucher Total:	203.31	
Utilities - 01/26/2023-02/23/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			203.31	03/07/2023
230615553	Metro Grill Inc.	Voucher Total:	1,428.75	
Meeting meals - 02/23/2023 Box Lunches for Veterans Affairs & Emergency Preparedness Committee Hearing. Community College of Beaver County 75 people. Senator not included in the meal. - Applies to Mastriano, Douglas V.			1,428.75	02/23/2023
230615565	Old Town Delicatessen	Voucher Total:	132.50	
Meeting meals - Met with constituents to discussed plight and struggles of our young people battling drug and nicotine addiction at the adolescent level and explore legislative options. 10 People. The Senator was not included in the meal. - Applies to Mastriano, Douglas V.			132.50	03/02/2023
230655919	Krichten, Leah M.	Voucher Total:	91.70	
Employee mileage - 02/01/2023 and 02/02/2023, 140 total miles travel incurred - Applies to Krichten, Leah M.			91.70	02/02/2023
230666186	Ebersole, Ruth C.	Voucher Total:	488.86	
Lodging - cost was incurred 02/22/2023 due to an overnight stay for the Veteran's Affairs and Emergency Preparedness Communications Hearing on Norfolk Southern Train Derailment in Monaca PA - Applies to Ebersole, Ruth C.			113.22	02/22/2023
Employee mileage - 02/03/2023 - 02/23/2023 573.5 miles - Applies to Ebersole, Ruth C.			375.64	02/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666328	Cox, Daniel L.	Voucher Total:	943.02	
Lodging - Monaca, PA - Reimbursement for Overnight Hotel Stay - touring train derailment disaster area and in preparation for VAEP Senate Hearing in Beaver County, PA - Applies to Cox, Daniel L.			132.09	02/17/2023
Lodging - Monaca, PA - Reimbursement for Overnight Hotel Stay for VAEP Senate Hearing in Beaver County. - Applies to Cox, Daniel L.			154.29	02/22/2023
Employee mileage - 02/17/2023 - 02/18/2023 and 02/22/2023 - 02/23/2023 - Travel incurred for a total of 1002.5 miles. - Applies to Cox, Daniel L.			656.64	02/23/2023
230666340	Guernsey Inc	Voucher Total:	138.54	
Office supplies - cost incurred 03/02/2023 for office supplies for both the Gettysburg and the Chambersburg District offices. - Applies to Mastriano, Douglas V.			138.54	03/02/2023
230666342	Dunlap, Ruth S.	Voucher Total:	147.21	
Employee mileage - 51.9 total miles, Travel incurred on 02/02/2023 - Applies to Dunlap, Ruth S.			33.99	02/02/2023
Lodging - Monaca PA, Cost incurred on 02/22/2023 due to an overnight stay for the Veterans Affairs & Emergency Preparedness Committee hearing on the Norfolk Southern Train derailment - Applies to Dunlap, Ruth S.			113.22	02/22/2023
230686875	Wilson, Judith K.	Voucher Total:	162.44	
Employee mileage - 02/02/2023, 02/14/2023, 02/15/2023 and 02/28/2023, 248 miles incurred travel - Applies to Wilson, Judith K.			162.44	02/28/2023
230697100	Columbia Gas of Pennsylvania	Voucher Total:	204.90	
Utilities - 02/03/2023-03/06/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			204.90	03/07/2023
230697165	Adjustment transaction	Voucher Total:	47.14	
Flags - order 66720 from 30062-22 - Applies to Mastriano, Douglas V.			47.14	03/10/2023
230697169	Adjustment transaction	Voucher Total:	59.04	
Flags - order 66721 from 30062-22 - Applies to Mastriano, Douglas V.			59.04	03/10/2023
230758685	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 03/21/2023-04/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			23.00	03/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819368	Silcox, Nathan P.	Voucher Total:	380.61	
Lodging - Reimbursement for Overnight Hotel Stay in Uniontown, PA served as moderator for Senator Stefano's Student Seminar - Senator for the Day in Furnace, PA - Applies to Silcox, Nathan P.			108.78	03/08/2023
Employee mileage - 03/08/2023 to 03/09/2023 - Travel incurred for a total of 357.6 miles. - Applies to Silcox, Nathan P.			234.23	03/09/2023
Parking & tolls - Tolls incurred 03/08/2023 to 03/09/2023 - Applies to Silcox, Nathan P.			37.60	03/09/2023
230819437	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	04/01/2023
230819492	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	04/01/2023
230859980	Adjustment transaction	Voucher Total:	80.77	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Mastriano, Douglas V.			13.20	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Mastriano, Douglas V.			67.57	03/22/2023
230870538	MET-ED	Voucher Total:	299.58	
Utilities - 02/20/2023-03/21/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			299.58	03/24/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			51.95	03/22/2023
230890790	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 04/05/2023-05/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	03/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278180	Miller, Nicholas P.	Voucher Total:	107.50	
Member mileage - 172 Miles - See attached travel itinerary - Applies to Miller, Nicholas P.			107.50	12/06/2022
230462422	Brown, Taylor E.	Voucher Total:	149.36	
Parking & tolls - 01/03/2023 - Parking - Applies to Brown, Taylor E.			36.70	01/03/2023
Employee mileage - 172 Miles - see attached travel itinerary - Applies to Brown, Taylor E.			112.66	01/03/2023
230462424	Miller, Nicholas P.	Voucher Total:	520.66	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	01/10/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	01/11/2023
Member mileage - 01/09/2023 - 01/11/2023, 172 Miles - see attached travel itinerary - Applies to Miller, Nicholas P.			112.66	01/11/2023
230462425	Miller, Nicholas P.	Voucher Total:	520.66	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	01/17/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	01/18/2023
Member mileage - 01/16/2023 - 01/18/2023, 172 miles - see attached travel itinerary - Applies to Miller, Nicholas P.			112.66	01/18/2023
230462426	Brown, Taylor E.	Voucher Total:	403.48	
Lodging - Middletown, session - Applies to Brown, Taylor E.			145.41	01/09/2023
Lodging - Middletown, session - Applies to Brown, Taylor E.			145.41	01/10/2023
Employee mileage - 01/09/2023 - 01/11/2023, 172 Miles, see attached travel itinerary - Applies to Brown, Taylor E.			112.66	01/11/2023
230462427	Brown, Taylor E.	Voucher Total:	280.27	
Lodging - Middletown, session - Applies to Brown, Taylor E.			167.61	01/17/2023
Employee mileage - 01/17/2023 - 01/18/2023, 172 Miles - see attached travel itinerary - Applies to Brown, Taylor E.			112.66	01/18/2023
230462429	Brown, Taylor E.	Voucher Total:	388.85	
Other Equipment - Space heaters, Allentown office - Applies to Miller, Nicholas P.			52.98	12/27/2022
Other Equipment - Microwave, Allentown office - Applies to Miller, Nicholas P.			84.79	12/27/2022
Office supplies - Applies to Miller, Nicholas P.			23.39	12/27/2022
Consumable supplies - Applies to Miller, Nicholas P.			47.50	01/24/2023
Other Equipment - Coffee maker, Allentown office - Applies to Miller, Nicholas P.			180.19	01/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230472551	City Center Investment Corporation	Voucher Total:	170.00	
Parking & tolls - 02/01/2023-02/28/2023, parking, Allentown district office - Applies to Canales, Milagros			85.00	02/07/2023
Parking & tolls - 02/01/2023-02/28/2023, parking, Allentown district office - Applies to Guridy, Julian A.			85.00	02/07/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	03/01/2023
230635791	Miller, Nicholas P.	Voucher Total:	70.74	
Member mileage - 108 miles, see attached travel itinerary - Applies to Miller, Nicholas P.			70.74	02/15/2023
230635793	Lisboa, Alexi L.	Voucher Total:	147.49	
Parking & tolls - 02/28/2023 Parking - Applies to Lisboa, Alexi L.			44.00	02/28/2023
Employee mileage - 158 miles, see attached travel itinerary - Applies to Lisboa, Alexi L.			103.49	02/28/2023
230635794	Corpora, Connor M.	Voucher Total:	31.80	
Office supplies - Applies to Miller, Nicholas P.			31.80	03/01/2023
230635795	Miller, Nicholas P.	Voucher Total:	518.04	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	02/27/2023
Member mileage - 84 miles, see attached travel itinerary - Applies to Miller, Nicholas P.			55.02	02/27/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	02/28/2023
Member mileage - 84 miles - see attached travel itinerary - Applies to Miller, Nicholas P.			55.02	03/01/2023
230635796	Brown, Taylor E.	Voucher Total:	478.56	
Employee mileage - 84 miles - see attached travel itinerary - Applies to Brown, Taylor E.			55.02	02/27/2023
Lodging - Middletown, session - Applies to Brown, Taylor E.			184.26	02/27/2023
Lodging - Middletown, session - Applies to Brown, Taylor E.			184.26	02/28/2023
Employee mileage - 84 miles, see attached travel itinerary - Applies to Brown, Taylor E.			55.02	03/01/2023
230635798	Brown, Taylor E.	Voucher Total:	94.42	
Office supplies - Applies to Miller, Nicholas P.			94.42	03/01/2023
230655811	Maniskas, Matthew	Voucher Total:	131.00	
Employee mileage - 200 miles, see attached travel itinerary - Applies to Maniskas, Matthew			131.00	02/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697287	Miller, Nicholas P.	Voucher Total:	424.08	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.				204.00 03/07/2023
Member mileage - 03/06/2023-03/08/2023 336 miles - see attached travel itinerary - Applies to Miller, Nicholas P.				220.08 03/08/2023
230697289	Brown, Taylor E.	Voucher Total:	380.88	
Lodging - New Cumberland, session - Applies to Brown, Taylor E.				135.42 03/06/2023
Lodging - New Cumberland, session - Applies to Brown, Taylor E.				135.42 03/07/2023
Employee mileage - 03/06/2023 - 03/08/2023, 168 miles, see attached travel itinerary - Applies to Brown, Taylor E.				110.04 03/08/2023
230697290	Brown, Taylor E.	Voucher Total:	397.50	
Meeting meals - 03/02/2023, Office open house for constituent services, 60 people - Applies to Miller, Nicholas P.				397.50 03/02/2023
230809087	Corpora, Connor M.	Voucher Total:	173.90	
Consumable supplies - Applies to Miller, Nicholas P.				173.90 03/18/2023
230819472	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				4,474.51 04/01/2023
230860036	Adjustment transaction	Voucher Total:	3.90	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Miller, Nicholas P.				3.90 03/22/2023
230860116	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 03/01/2023 - 03/31/2023, parking, Allentown district office - Applies to Canales, Milagros				85.00 03/21/2023
Parking & tolls - 03/01/2023 - 03/31/2023, parking, Allentown district office - Applies to Guridy, Julian A.				85.00 03/21/2023
Parking & tolls - 03/01/2023 - 03/31/2023, parking, Allentown district office - Applies to Lisboa, Alexi L.				85.00 03/21/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				51.95 03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230522976	Orme, Gareth A.	Voucher Total:	231.74	
Employee mileage - 158.2 mileage, 01/17/2023, Session Harrisburg - Applies to Orme, Gareth A.			103.62	01/17/2023
Parking & tolls - 01/17/2023 + 01/18/2023 session, Harrisburg tolls - Applies to Orme, Gareth A.			24.50	01/18/2023
Employee mileage - 158.2 mileage, 01/18/2023, Session Harrisburg - Applies to Orme, Gareth A.			103.62	01/18/2023
230522987	HAH Commercial (Help at Home with Pam)	Voucher Total:	900.00	
District maintenance services - 12/07/2022 Cleaning services, District Office, Royersford 12/21/2022 Cleaning services, District Office, Royersford - Applies to Muth, Katie J.			300.00	12/31/2022
District maintenance services - 01/04/2023 Cleaning services, District Office, Royersford 01/18/2023 Cleaning services, District Office, Royersford - Applies to Muth, Katie J.			300.00	01/31/2023
District maintenance services - 02/01/2023 cleaning services, district office, Royersford 02/15/2023 cleaning services, district office, Royersford - Applies to Muth, Katie J.			300.00	02/28/2023
230523006	Whitlock, Nicola C.	Voucher Total:	311.07	
Office supplies - office supplies, district office, Royersford - Applies to Muth, Katie J.			311.07	01/10/2023
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	01/22/2023
230605378	Beaston, Ryan G.	Voucher Total:	534.15	
Lodging - Moon Township, PA 15108, 02/22/2023 Committee Hearing, Lodging \$172.36 - Applies to Beaston, Ryan G.			172.36	02/22/2023
Employee mileage - 02/22/2023 + 02/23/2023 Committee Hearing, Beaver County, mileage 472.5 - Applies to Beaston, Ryan G.			309.49	02/23/2023
Parking & tolls - Tolls, 02/22/2023 + 02/23/2023 Committee Hearing, Beaver County, \$52.30 - Applies to Beaston, Ryan G.			52.30	02/23/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			51.95	03/01/2023
230655872	PECO Energy	Voucher Total:	526.49	
Utilities - 01/30/2023-02/28/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			358.07	02/28/2023
Utilities - 01/30/2023-02/28/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			168.42	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230717331	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	694.11	
Employee mileage - 286.0 mileage, 03/01/2023 Session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 03/01/2023
Lodging - Harrisburg, 03/06/2023 Session, lodging \$132.09 - Applies to Cavanaugh, Jeffrey S. Jr.				132.09 03/06/2023
Employee mileage - 03/06/2023 + 03/07/2023, 286.0 mileage, session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 03/07/2023
Employee mileage - 286.0 mileage, 03/08/2023 Session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 03/08/2023
230717332	Whitlock, Nicola C.	Voucher Total:	19.99	
Office supplies - 02/25/2023 - offices supplies, District Office, Royersford - Applies to Muth, Katie J.				19.99 02/25/2023
230819468	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				5,342.83 04/01/2023
230859994	Adjustment transaction	Voucher Total:	5.50	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Muth, Katie J.				5.50 03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				51.95 03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			49.70	01/22/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	03/01/2023
230819451	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	04/01/2023
230860056	Adjustment transaction	Voucher Total:	33.33	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Pennycuick, Tracy E.			7.20	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Pennycuick, Tracy E.			26.13	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, York - 6872			49.70	01/22/2023
Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
230615463	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 02/08/2023 and 02/22/2023 Office cleaning. York District			140.00	02/28/2023
Office #2822112201A - Applies to Phillips-Hill, Kristin Lee				
230615468	Old Town Delicatessen	Voucher Total:	143.72	
Legislative meals - 03/01/2023 2022 National Elite Ms. Agriculture USA constituent group -			17.97	03/01/2023
Total expense of \$143.72 - \$17.97 Applies to Phillips-Hill, Kristin Lee				
Legislative meals - 03/01/2023 2022 National Elite Ms. Agriculture USA constituent group -			125.75	03/01/2023
Total expense of \$143.72 - \$125.75 Applies to 7 Constituents/Other.				
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, York - 6872			51.95	03/01/2023
Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
230676683	MET-ED	Voucher Total:	183.42	
Utilities - 02/06/2023-03/06/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front			113.68	03/09/2023
- Applies to Phillips-Hill, Kristin Lee				
Utilities - 02/06/2023-03/06/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear			69.74	03/09/2023
(6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				
230697107	Phillips-Hill, Kristin Lee	Voucher Total:	403.35	
Member mileage - 03/01/2023-03/09/2023 Total miles 615.8 - Applies to Phillips-Hill, Kristin Lee			403.35	03/09/2023
230697113	Phillips-Hill, Kristin Lee	Voucher Total:	170.94	
Lodging - Langhorne, PA, Hotel location, 03/01/2023-03/02/2023 Attended Senate Majority			170.94	03/01/2023
Policy Committee hearing on 03/02/2023 regarding the Sterling Act. - Applies to Phillips-Hill, Kristin Lee				
230697121	Engle, Holly N.	Voucher Total:	129.44	
Lodging - 03/08/2023-03/09/2023 Attended Senator Hutchinson's Student Government			129.44	03/08/2023
Seminar/Senator for a Day event on 03/09/2023 at Clarion University. Hotel location - Clarion, PA - Applies to Engle, Holly N.				
230737724	Phillips-Hill, Kristin Lee	Voucher Total:	106.82	
Lodging - 03/08/2023-03/09/2023 Attended Senator Hutchinson's Student Government			106.82	03/08/2023
Seminar/Senator for a Day Program at Clarion University. Hotel location - Clarion, PA - Applies to Phillips-Hill, Kristin Lee				

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230819466	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,500.30	04/01/2023
230859996	Adjustment transaction	Voucher Total:	68.60	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Phillips-Hill, Kristin Lee			63.66	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Phillips-Hill, Kristin Lee			4.94	03/22/2023
230870548	Adjustment transaction	Voucher Total:	129.99	
Flags - order 66860 from 30062-22 - Applies to Phillips-Hill, Kristin Lee			129.99	03/28/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			49.70	01/22/2023
230605165	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 02/23/2023 - 03/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	03/01/2023
Parking & tolls - 02/23/2023 - 03/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	03/01/2023
230615513	Amazon Capital Services, Inc.	Voucher Total:	-15.90	
Office supplies - B094CCB9GM - Shipping Scale - Credit - Applies to Pittman, Joseph A.			-15.90	02/25/2023
230615522	Pittman, Joseph A.	Voucher Total:	604.57	
Member mileage - 02/01/2023 - 02/27/2023, Total miles = 923 @\$.655 per mile - Applies to Pittman, Joseph A.			604.57	02/27/2023
230615534	Pittman, Joseph A.	Voucher Total:	21.00	
Parking & tolls - Parking - Legislative briefing at UPMC, 600 Grant St., Pittsburgh 15219 - Applies to Pittman, Joseph A.			13.00	02/14/2023
Parking & tolls - Parking - Meeting at Pittsburgh Technology Council, 100 S. Commons, Pittsburgh 15212, RE: redevelopment issues for student housing. Not seeking the one mile mileage reimbursement from the Grant St. meeting. - Applies to Pittman, Joseph A.			8.00	02/14/2023
230615549	Lou Negley's Bottled Water	Voucher Total:	23.25	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.75	02/22/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			15.50	02/22/2023
230615554	Culligan Water	Voucher Total:	8.75	
Other lease - 03/01/2023-03/31/2023, cold cooler, Indiana - Applies to Pittman, Joseph A.			8.75	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666239	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 02/04/2023, 02/11/2023, 02/18/2023, 02/25/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	02/25/2023
230666249	W.B. Mason Company, Inc.	Voucher Total:	98.96	
Office supplies - Indiana - Applies to Pittman, Joseph A.			98.96	02/23/2023
230676607	Cardmember Service	Voucher Total:	189.56	
Publications & subscriptions - 02/06/2023-02/05/2024 Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			145.60	02/06/2023
Publications & subscriptions - 02/06/2023-03/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	02/06/2023
Publications & subscriptions - 02/06/2023-03/06/2023 New York Times - Applies to Pittman, Joseph A.			4.00	02/06/2023
Publications & subscriptions - 02/06/2023-03/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	02/07/2023
Publications & subscriptions - 02/10/2023-03/10/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	02/10/2023
230697096	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 02/07/2023-03/06/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.75	03/07/2023
230697099	Bush, Benjamin G. II	Voucher Total:	480.59	
Employee mileage - 12/14/2022, Total miles=47.5 @\$62.5 per mile. - Applies to Bush, Benjamin G. II			29.69	12/14/2022
Employee mileage - 01/02/2023 - 01/27/2023, Total miles=422.9 @\$65.5 per mile. - Applies to Bush, Benjamin G. II			277.00	01/27/2023
Employee mileage - 02/02/2023 - 02/20/2023, Total miles=265.5 @\$65.5 per mile. - Applies to Bush, Benjamin G. II			173.90	02/20/2023
230727454	West Penn Power Company	Voucher Total:	144.55	
Utilities - 01/18/2023-02/16/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			144.55	02/28/2023
230809110	Adjustment transaction	Voucher Total:	23.57	
Flags - order 66796 from 30062-22 - Applies to Pittman, Joseph A.			23.57	03/21/2023
230809114	W.B. Mason Company, Inc.	Voucher Total:	46.97	
Office supplies - Indiana - Applies to Pittman, Joseph A.			18.99	02/24/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			27.98	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230809120	Clelian Heights, Inc.	Voucher Total:	32.26	
District maintenance services - 02/14/2023, 02/21/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			32.26	02/28/2023
230819426	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	04/01/2023
230819488	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	04/01/2023
230819512	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	04/01/2023
230829616	TS Window Cleaning LLC	Voucher Total:	385.00	
Office supplies - Indiana cleaning supplies - Applies to Pittman, Joseph A.			25.00	02/01/2023
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, 02/24/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			360.00	02/01/2023
230829640	Peoples Natural Gas	Voucher Total:	69.27	
Utilities - 02/16/2023-03/17/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			69.27	03/17/2023
230859991	Adjustment transaction	Voucher Total:	2,175.90	
Bulk mailing postage - 6,552 pieces - Applies to Pittman, Joseph A.			1,526.69	02/28/2023
Metered mail postage - 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			499.00	03/20/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Pittman, Joseph A.			128.53	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Pittman, Joseph A.			21.68	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230462365	Hilton Harrisburg	Voucher Total:	2,143.20	
Meeting meals - 01/10/2023- Republican Caucus Planning Session Luncheon- 46 people - Applies to Pittman, Joseph A.			2,143.20	01/10/2023
230554244	W.B. Mason Company, Inc.	Voucher Total:	200.65	
Consumable supplies - Applies to Pittman, Joseph A.			14.99	02/20/2023
Consumable supplies - Applies to Pittman, Joseph A.			135.49	02/21/2023
Consumable supplies - Applies to Pittman, Joseph A.			24.99	02/23/2023
Consumable supplies - Applies to Pittman, Joseph A.			12.59	02/24/2023
Consumable supplies - Applies to Pittman, Joseph A.			12.59	02/28/2023
230605291	Via, Kara M.	Voucher Total:	11.42	
Consumable supplies - Applies to Pittman, Joseph A.			11.42	02/28/2023
230615471	Zerby, Janet E.	Voucher Total:	81.86	
Consumable supplies - 03/02/2023- Budget Training - Applies to Pittman, Joseph A.			81.86	03/02/2023
230666165	Via, Kara M.	Voucher Total:	223.60	
Consumable supplies - Applies to Pittman, Joseph A.			223.60	03/02/2023
230666240	Palumbo's	Voucher Total:	123.80	
Meeting meals - 25 people- Communications/ Outreach Break Out Session Training - Applies to Pittman, Joseph A.			123.80	02/16/2023
230697084	Donahue, Christopher P.	Voucher Total:	299.00	
Conference/seminars/tuition - 03/09/2023- Civil Litigation Update 2023- Live Webcast- CLE - Applies to Donahue, Christopher P.			299.00	03/08/2023
230697158	W.B. Mason Company, Inc.	Voucher Total:	147.91	
Consumable supplies - Applies to Pittman, Joseph A.			147.91	03/08/2023
230819529	W.B. Mason Company, Inc.	Voucher Total:	145.25	
Consumable supplies - Applies to Pittman, Joseph A.			49.90	03/13/2023
Office supplies - Applies to Pittman, Joseph A.			95.35	03/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230554244	W.B. Mason Company, Inc.	Voucher Total:	33.59	
Office supplies - office supplies- 118 NOB - Applies to Pittman, Joseph A.			33.59	02/14/2023
230615453	Kurtz, Melissa D.	Voucher Total:	213.32	
Employee mileage - 298 miles, 02/27/2023 Harrisburg=Loretto, site inspection for upcoming Sen. Langerholc 'Senator For a Day' - Applies to Kurtz, Melissa D.			195.19	02/27/2023
Legislative meals - 02/27/2023-Lunch, Cresson-site inspection for upcoming Sen. Langerholc 'Senator For a Day' event - Total expense of \$18.13 - \$9.07 Applies to Kurtz, Melissa D.			9.07	02/27/2023
Legislative meals - 02/27/2023-Lunch, Cresson-site inspection for upcoming Sen. Langerholc 'Senator For a Day' event - Total expense of \$18.13 - \$9.06 Applies to Strayer, Emily L.			9.06	02/27/2023
230615494	Marsicano, Joseph M.	Voucher Total:	656.00	
Parking & tolls - 02/02/2023- tolls- travel for Sen. Martin's Municipal Grant Meeting - Applies to Marsicano, Joseph M.			34.00	02/02/2023
Legislative meals - Dinner, Pittsburgh- Senator Vogel's municipal grant meeting - Applies to Marsicano, Joseph M.			19.37	02/23/2023
Lodging - 02/23/2023-02/24/2023, Pittsburgh- overnight lodging for Senator Vogel's municipal grant meeting - Applies to Marsicano, Joseph M.			141.36	02/23/2023
Employee mileage - 02/17/2023-02/24/2023,684 miles - Applies to Marsicano, Joseph M.			448.02	02/24/2023
Legislative meals - Lunch- Verona- Senator Vogel's municipal grant meeting - Applies to Marsicano, Joseph M.			13.25	02/24/2023
230666246	W.B. Mason Company, Inc.	Voucher Total:	119.88	
Office supplies - 118 NOB - Applies to Pittman, Joseph A.			119.88	03/01/2023
230666286	Kurtz, Melissa D.	Voucher Total:	69.93	
Consumable supplies - Undergraduate Research Poster Conference - Applies to Pittman, Joseph A.			69.93	03/05/2023
230666325	C&J Catering, LLC	Voucher Total:	420.00	
Meeting meals - Undergraduate Research Poster Conference- coffee service- 100 people - Applies to Pittman, Joseph A.			420.00	03/07/2023
230697143	Wiest, Marla J.	Voucher Total:	202.17	
Legislative meals - Dinner, Uniontown- to attend Sen. Stefano's Senator for a day event - Applies to Wiest, Marla J.			39.00	03/08/2023
Lodging - 03/08/2023-03/09/2023, Uniontown, overnight lodging- to attend Sen. Stefano's Senator for a day event - Applies to Wiest, Marla J.			163.17	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230727472	Strayer, Emily L.	Voucher Total:	191.77	
Lodging - 03/08/2023-03/29/2023, overnight lodging-Uniontown- to attend Sen. Stefano Senator for a Day event - Applies to Strayer, Emily L.				163.17 03/08/2023
Legislative meals - Dinner, Uniontown- to attend Sen. Stefano Senator for a Day event - Applies to Strayer, Emily L.				28.60 03/08/2023
230737813	Swab, Michelle L.	Voucher Total:	487.67	
Lodging - 03/08/2023-03/09/2023, overnight lodging- Uniontown- to attend Senator Stefano's 'Senator for a Day' event - Applies to Swab, Michelle L.				163.17 03/08/2023
Legislative meals - Dinner, Uniontown-to attend Senator Stefano's 'Senator for a Day' event - Applies to Swab, Michelle L.				18.56 03/08/2023
Employee mileage - 03/08/2023-03/09/2023, 410.9 miles - Applies to Swab, Michelle L.				269.14 03/09/2023
Parking & tolls - 03/08/2023-03/09/2023, tolls- to attend Senator Stefano's 'Senator for a Day' event - Applies to Swab, Michelle L.				36.80 03/09/2023

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Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230615474	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 03/01/2023-03/31/2023- Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	03/01/2023
230656027	Trulear, Harold B.	Voucher Total:	268.02	
Legislative meals - Dinner, East Petersburg- Award Ceremony with Senator Mastriano - Applies to Trulear, Harold B.			14.33	02/01/2023
Employee mileage - 02/01/2023-02/13/2023, 140 miles - Applies to Trulear, Harold B.			91.70	02/13/2023
Legislative meals - Lunch, York- Tour and Senate Citation given to Glen Rock Carolers with Senator Phillips-Hill - Applies to Trulear, Harold B.			14.51	02/13/2023
Legislative meals - Dinner, Monaca- Veterans Affairs & Emergency Preparedness Hearing - Applies to Trulear, Harold B.			21.35	02/22/2023
Lodging - 02/22/2023-02/23/2023, overnight lodging- Monaca- Veterans Affairs & Emergency Preparedness Hearing - Applies to Trulear, Harold B.			113.22	02/22/2023
Legislative meals - Lunch, Monaca- Veterans Affairs & Emergency Preparedness Hearing - Applies to Trulear, Harold B.			12.91	02/23/2023
230666235	Sweger, Michael A.	Voucher Total:	239.31	
Other transportation expenses - Gas -Rental Vehicle- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			49.19	02/22/2023
Legislative meals - Dinner, Monaca- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			17.26	02/22/2023
Lodging - 02/22/2023-02/23/2023- overnight lodging, Monaca- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			113.22	02/22/2023
Legislative meals - lunch, Monaca- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			8.98	02/23/2023
Other transportation expenses - Gas- Rental Vehicle- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			50.66	02/24/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676607	Cardmember Service	Voucher Total:	507.79	
Publications & subscriptions - 01/25/2023-02/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	01/25/2023
Publications & subscriptions - 02/03/2023-03/03/2023 - Times Herald - Applies to Pittman, Joseph A.			8.00	01/27/2023
Publications & subscriptions - 01/27/2023-02/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	01/27/2023
Publications & subscriptions - 02/04/2022-03/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	02/01/2023
Publications & subscriptions - 02/02/2023-03/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	02/02/2023
Publications & subscriptions - 02/01/2023-02/01/2024 Pittsburgh Business Times - Applies to Pittman, Joseph A.			70.00	02/02/2023
Publications & subscriptions - 02/02/2023-03/02/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	02/02/2023
Publications & subscriptions - 02/08/2023-03/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	02/03/2023
Publications & subscriptions - 02/03/2023-03/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	02/03/2023
Publications & subscriptions - 02/05/2023-03/05/2023 - The Morning Call - Applies to Pittman, Joseph A.			27.72	02/06/2023
Publications & subscriptions - 02/07/2023-03/07/2023 - New York Times - Applies to Pittman, Joseph A.			4.00	02/06/2023
Publications & subscriptions - 02/08/2023-03/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			0.33	02/06/2023
Publications & subscriptions - 02/12/2023-03/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	02/07/2023
Publications & subscriptions - 02/09/2023-03/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	02/07/2023
Publications & subscriptions - 02/07/2023-02/05/2024 Scranton Times Tribune - Applies to Pittman, Joseph A.			120.00	02/07/2023
Publications & subscriptions - 02/07/2023-03/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	02/07/2023
Publications & subscriptions - 02/08/2023-03/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			0.33	02/08/2023
Publications & subscriptions - 02/08/2023-03/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	02/08/2023
Publications & subscriptions - 02/10/2023-03/10/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	02/10/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 03/10/2023-04/07/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	02/13/2023
Publications & subscriptions - 02/13/2023-03/13/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	02/13/2023
Publications & subscriptions - 02/07/2022-03/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	02/13/2023
Publications & subscriptions - 02/05/2023-03/05/2023 - The Morning Call - Credit - Applies to Pittman, Joseph A.			-27.72	02/14/2023
Publications & subscriptions - 02/16/2023-08/16/2023 The Morning Call - Applies to Pittman, Joseph A.			1.00	02/14/2023
Publications & subscriptions - 02/16/2023-08/16/2023 The Morning Call - Applies to Pittman, Joseph A.			1.00	02/14/2023
Publications & subscriptions - 02/17/2023-03/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	02/15/2023
Publications & subscriptions - 02/17/2023-03/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	02/15/2023
Publications & subscriptions - 02/17/2023-03/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	02/15/2023
Publications & subscriptions - 02/21/2023-03/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	02/20/2023
230697104	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 02/28/2023 (R) Supplemental color management services 5222021601 - Applies to Pittman, Joseph A.			1,350.00	03/10/2023
230727492	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 02/22/2023-02/24/2023 van rental, travel to Beaver County Community College to record meeting - Applies to Sweger, Michael A.			123.80	03/05/2023
230737820	Krick, Todd R.	Voucher Total:	1,842.84	
Office supplies - 22 EW- Epson Ink Cartridge's (11) - Applies to Pittman, Joseph A.			1,694.00	03/06/2023
Office supplies - 22 EW- Matte Paper- 36"x82" (2) - Applies to Pittman, Joseph A.			148.84	03/06/2023
230748449	Amazon Capital Services, Inc.	Voucher Total:	59.94	
Computer / AV supplies - Lavalier Microphone (6.00) - Applies to Pittman, Joseph A.			59.94	03/13/2023
230758688	Noritsu America Corporation	Voucher Total:	117.96	
Computer / AV supplies - Cleaner Wipe (2.00) - Applies to Pittman, Joseph A.			87.96	03/09/2023
Mailing services - Shipping Charges (1.00) - Applies to Pittman, Joseph A.			30.00	03/09/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768774	Troutman, Jason C.	Voucher Total:	264.62	
Other transportation expenses - Gas- Rental Car- Millersburg- Travel for Policy Committee Hearing - Applies to Troutman, Jason C.			40.28	03/01/2023
Legislative meals - lunch, Trevoise- to attend Policy Committee Hearing - Applies to Troutman, Jason C.			10.72	03/02/2023
Legislative meals - Lunch, St. Mary's- Legislative Bear Trip with Game & Fisheries Committee - Applies to Troutman, Jason C.			7.50	03/12/2023
Lodging - 03/12/2023-03/13/2023, St. Mary's- overnight lodging for Legislative Bear Trip with Game & Fisheries Committee - Applies to Troutman, Jason C.			155.40	03/12/2023
Legislative meals - lunch, Milesburg- Legislative Bear Trip with Game & Fisheries Committee - Applies to Troutman, Jason C.			6.43	03/13/2023
Legislative meals - lunch, Carlisle- to attend Veteran's Affairs & Emergency Preparedness committee Hearing - Applies to Troutman, Jason C.			13.46	03/16/2023
Other transportation expenses - Gas- Rental Car- Harrisburg-to attend Veteran's Affairs & Emergency Preparedness committee Hearing - Applies to Troutman, Jason C.			30.83	03/16/2023
230768829	Enterprise Rent-A-Car	Voucher Total:	113.30	
Parking & tolls - 02/22/2023-02/23/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			113.30	02/23/2023
230819530	Love, Kevin M.	Voucher Total:	103.99	
Legislative meals - Lunch, Trevoise- to attend Policy Committee Hearing - Applies to Love, Kevin M.			13.51	03/02/2023
Legislative meals - Lunch, Pittsburgh- to attend Transportation Committee Hearing - Applies to Love, Kevin M.			16.05	03/09/2023
Legislative meals - Dinner, Bedford- to attend Transportation Committee Hearing - Applies to Love, Kevin M.			12.90	03/09/2023
Other transportation expenses - Gas- Rental Vehicle- travel to attend Transportation Committee Meeting - Applies to Love, Kevin M.			61.53	03/09/2023
230839880	Enterprise Rent-A-Car	Voucher Total:	70.90	
Parking & tolls - 03/02/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			70.90	03/02/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860025	Guerrisi, Christopher J.	Voucher Total:	1,050.28	
Employee mileage - 12/12/2022-12/22/2022, 108 miles - Applies to Guerrisi, Christopher J.				
			67.50	12/22/2022
Employee mileage - 02/01/2023-59 miles- Senator Mastriano's Blue Light Ceremony for Tow Truck Drivers- Harrisburg-Manheim-Jonestown - Applies to Guerrisi, Christopher J.				
			38.65	02/01/2023
Lodging - 03/08/2023-03/09/2023, overnight lodging-Uniontown- Sen. Stefano's 'Senator For a Day' Event - Applies to Guerrisi, Christopher J.				
			189.09	03/08/2023
Parking & tolls - 03/08/2023-03/09/2023, tolls- Sen. Stefano's 'Senator For a Day' Event - Applies to Guerrisi, Christopher J.				
			39.00	03/09/2023
Lodging - 03/12/2023-03/13/2023- St. Mary's- overnight lodging- Senator Rothman's Legislative Bear Trip - Applies to Guerrisi, Christopher J.				
			155.40	03/12/2023
Employee mileage - 03/08/2023-03/13/2023, 834 miles - Applies to Guerrisi, Christopher J.				
			546.27	03/13/2023
Legislative meals - lunch, Milesburg- Senator Rothman's Legislative Bear Trip - Applies to Guerrisi, Christopher J.				
			14.37	03/13/2023
230860073	Presenta Plaque Corp.	Voucher Total:	502.50	
Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/cs (3.00) - Applies to Pittman, Joseph A.				
			419.25	03/14/2023
Mailing services - Shipping-FedEx Ground (3.00) - Applies to Pittman, Joseph A.				
			83.25	03/14/2023
230880600	Adorama Inc.	Voucher Total:	283.74	
Computer / AV supplies - Manfrotto 6x7' Chromakey Collapsible Background, Blue/Green (1.00) - Applies to Pittman, Joseph A.				
			283.74	03/15/2023
230890954	Enterprise Rent-A-Car	Voucher Total:	103.30	
Parking & tolls - 03/09/2023 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.				
			103.30	03/09/2023
230901104	Adorama Inc.	Voucher Total:	1,398.40	
Computer / AV supplies - NanLite PavoTube II 30X 4' 36W RGBWW LED Pixel Tube 2-Light Kit, 2700K-12000K (2.00) - Applies to Pittman, Joseph A.				
			1,398.40	03/23/2023
230901105	Adorama Inc.	Voucher Total:	28.00	
Computer / AV supplies - NanLite Pavotube Single T12 LED Tube Holder with 5/8" Receiver (1.00) - Applies to Pittman, Joseph A.				
			28.00	03/22/2023
230901107	Adorama Inc.	Voucher Total:	89.90	
Computer / AV supplies - NanLite Fabric Barndoors and Grid for PavoTube II 30X LED Pixel Tubes (1.00) - Applies to Pittman, Joseph A.				
			89.90	03/23/2023
230901108	Adorama Inc.	Voucher Total:	140.00	
Computer / AV supplies - NanLite Pavotube Single T12 LED Tube Holder with 5/8" Receiver (5.00) - Applies to Pittman, Joseph A.				
			140.00	03/22/2023

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Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230594768	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/01/2023-03/28/2023 internet Lewistown - Applies to Eyster, Shawn L.			164.89	02/24/2023
230595091	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 02/15/2023-03/14/2023 internet Brookville - Applies to Eyster, Shawn L.			164.89	02/15/2023
Communication services - 02/15/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	02/15/2023
230605163	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 12/16/2022-01/15/2023 data service - Applies to Hair, Krista J.			40.00	12/15/2022
Communication services - 01/16/2023-02/15/2023 data service - Applies to Hair, Krista J.			40.00	01/15/2023
Communication services - 02/16/2023-03/15/2023 data service - Applies to Hair, Krista J.			40.00	02/15/2023
230605170	Walker, Amanda L.	Voucher Total:	72.36	
Communication services - 01/22/2023-02/21/2023 data service - Applies to Walker, Amanda L.			36.18	01/21/2023
Communication services - 02/22/2023-03/21/2023 data service - Applies to Walker, Amanda L.			36.18	02/21/2023
230605179	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 12/11/2022-01/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	12/10/2022
Communication services - 01/11/2023-02/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	01/10/2023
Communication services - 02/11/2023-03/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	02/10/2023
230605258	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 03/01/2023-03/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	03/01/2023
230605274	CDWG	Voucher Total:	2,672.52	
Computer Equipment - Dell P2422H - LED Monitor - Full HD (1080p) - 24" (12.00) - Applies to Eyster, Shawn L.			2,313.36	02/27/2023
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (12.00) - Applies to Eyster, Shawn L.			359.16	02/27/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230605352	The Lerro Corporation	Voucher Total:	105,503.20	
Computer Equipment - Philips - 86" 4K LED, 420 CD/M w/ 4 HDMI, 4 USB, RS-232 & 20 Point IR Touch Monitor (4.00) - Applies to Eyster, Shawn L.			20,470.00	10/27/2022
Computer / AV supplies - Chief - X-Large Fusion Micro-Adjustable Tilt Wall Mount (3.00) - Applies to Eyster, Shawn L.			1,160.25	10/27/2022
Computer / AV supplies - Chief - Large Flat Panel Swing Arm Wall Display Mount - 37" Extension (1.00) - Applies to Eyster, Shawn L.			950.30	10/27/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male - 6 Foot (4.00) - Applies to Eyster, Shawn L.			30.36	10/27/2022
Computer / AV supplies - Crestron - DM NUX USB Over Network Wall Plate w/ Routing, Remote, Black (4.00) - Applies to Eyster, Shawn L.			3,182.40	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 Hi-Speed A/B Cable w/ Ferrite Chokes (M/M) 6 Feet (4.00) - Applies to Eyster, Shawn L.			36.72	10/27/2022
Computer Equipment - Philips - 86" 4K LED, 400 CD/M w/ 2 HDMI & RS-232 Monitor (1.00) - Applies to Eyster, Shawn L.			4,198.75	10/27/2022
Computer / AV supplies - Chief - X-Large Fusion Micro-Adjustable Tilt Wall Mount (1.00) - Applies to Eyster, Shawn L.			386.75	10/27/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	10/27/2022
Computer Equipment - Crestron - 4-Series Control System (1.00) - Applies to Eyster, Shawn L.			1,870.00	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - Crestron - Infinet EX Network & ER Wireless Gateway (1.00) - Applies to Eyster, Shawn L.			421.60	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - Crestron - 10 FT Antenna Extender (1.00) - Applies to Eyster, Shawn L.			112.20	10/27/2022
Computer / AV supplies - Crestron - IFE Rack Mount Kit (1.00) - Applies to Eyster, Shawn L.			122.40	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 15 Foot (1.00) - Applies to Eyster, Shawn L.			8.50	10/27/2022
Audio/Video - Contemporary Research - 232-ATSC 4K HDTV Tuner w/ PS12 1.5 Power Supply & Rack Mount Kit (1.00) - Applies to Eyster, Shawn L.			960.50	10/27/2022
Computer / AV supplies - Middle Atlantic -1 RU Mounting Rackshelf (1.00) - Applies to Eyster, Shawn L.			47.60	10/27/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (2.00) - Applies to Eyster, Shawn L.			15.10	10/27/2022

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer Equipment - Barco - ClickShare Wireless Conferencing Base w/ (2) Buttons (1.00) - Applies to Eyster, Shawn L.			2,205.00	10/27/2022
Computer / AV supplies - Barco - Button Tray (1.00) - Applies to Eyster, Shawn L.			71.10	10/27/2022
Computer / AV supplies - Middle Atlantic -1 RU Mounting Rackshelf (1.00) - Applies to Eyster, Shawn L.			47.60	10/27/2022
Computer / AV supplies - TecNec- 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (2.00) - Applies to Eyster, Shawn L.			15.10	10/27/2022
Computer / AV supplies - Middle Atlantic -1 RU Mounting Rackshelf (1.00) - Applies to Eyster, Shawn L.			47.60	10/27/2022
Computer / AV supplies - TecNec- DisplayPort to HDMI Video Adapter Converter (2.00) - Applies to Eyster, Shawn L.			41.78	10/27/2022
Computer / AV supplies - TecNec- 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male - 6 Foot (2.00) - Applies to Eyster, Shawn L.			15.18	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (2.00) - Applies to Eyster, Shawn L.			15.10	10/27/2022
Computer / AV supplies - Crestron - DM NUX USB over Network Wall Plate with Routing, Local, Black (1.00) - Applies to Eyster, Shawn L.			795.60	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 Hi-Speed A/B Cable with Ferrite Chokes (M/M) 6 Feet (1.00) - Applies to Eyster, Shawn L.			9.18	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - Middle Atlantic - 1 RU Adjustable Rackshelf 16 Inches to 26 Inches Deep (1.00) - Applies to Eyster, Shawn L.			180.20	10/27/2022
Furniture - AVFI - Height Adjustable Lectern (Finish TBD) (1.00) - Applies to Eyster, Shawn L.			2,968.20	10/27/2022
Computer / AV supplies - AVFI - 12U Drop-In Rack (1.00) - Applies to Eyster, Shawn L.			433.80	10/27/2022
Computer / AV supplies - Extron - Cable Cubby 1202 (1.00) - Applies to Eyster, Shawn L.			399.50	10/27/2022
Computer / AV supplies - Extron - AC+USB 244 US, Cord (1.00) - Applies to Eyster, Shawn L.			459.00	10/27/2022
Computer / AV supplies - Extron - Cable Passthrough (1.00) - Applies to Eyster, Shawn L.			131.25	10/27/2022
Computer / AV supplies - Middle Atlantic - Rackmount Power, 9 Outlet, 15A, Basic Surge Protection - 9 ft Cord (1.00) - Applies to Eyster, Shawn L.			178.50	10/27/2022
Computer / AV supplies - Middle Atlantic - 1 RU Blank Rack Panel, Steel & Flanged - 12 Piece Contractor Pack (1.00) - Applies to Eyster, Shawn L.			130.90	10/27/2022
Computer Equipment - ViewSonic - 22" 1080P LED with 10-Point Capacitive Touch (1.00) - Applies to Eyster, Shawn L.			365.40	10/27/2022
Computer / AV supplies - TecNec- 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male CL2 - 10 Foot (1.00) - Applies to Eyster, Shawn L.			9.49	10/27/2022

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Crestron -DM NUX USB over Network Wall Plate with Routing, Remote, Black (1.00) - Applies to Eyster, Shawn L.			795.60	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 A/B Gold Device Cable (A Male to B Male) (1.00) - Applies to Eyster, Shawn L.			7.47	10/27/2022
Computer / AV supplies - Crestron - DM NUX USB over Network Wall Plate with Routing, Local, Black (1.00) - Applies to Eyster, Shawn L.			795.60	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 Hi-Speed A/B Cable with Ferrite Chokes (M/M) 6 Feet (1.00) - Applies to Eyster, Shawn L.			9.18	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50u 15 Foot (2.00) - Applies to Eyster, Shawn L.			17.00	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Audio/Video - Vaddio - RoboSHOT 30E QUSB System (1.00) - Applies to Eyster, Shawn L.			6,667.20	10/27/2022
Computer / AV supplies - Vaddio - Single 1/2 Rack Mounting Kit (1.00) - Applies to Eyster, Shawn L.			74.70	10/27/2022
Audio/Video - Crestron - 1 Beyond AutoTracker 3 Presenter Tracking Camera, 20x Optical Zoom, White (1.00) - Applies to Eyster, Shawn L.			6,540.75	10/27/2022
Computer / AV supplies - Crestron - 1 Beyond Wall Mount Camera Shelf, PTZ (1.00) - Applies to Eyster, Shawn L.			50.15	10/27/2022
Computer / AV supplies - TecNec - Visca Camera Control Cable 8-Pin DIN Male to Male - 100 Foot (1.00) - Applies to Eyster, Shawn L.			180.02	10/27/2022
Computer / AV supplies - BlackmagicDesign- Micro Converter - SDI to HDMI 12G with PSU (1.00) - Applies to Eyster, Shawn L.			125.10	10/27/2022
Computer / AV supplies - Middle Atlantic -1 RU Mounting Rackshelf (1.00) - Applies to Eyster, Shawn L.			47.60	10/27/2022
Computer / AV supplies - TecNec- 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male - 6 Foot (4.00) - Applies to Eyster, Shawn L.			30.36	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (3.00) - Applies to Eyster, Shawn L.			22.65	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 Cable Type A Male To A Male 6 Foot (1.00) - Applies to Eyster, Shawn L.			9.87	10/27/2022
Computer Equipment - BiAmp - Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, AEC technology (all 12 inputs), 2 channel VoIP, and standard FXO telephone interface (1.00) - Applies to Eyster, Shawn L.			3,960.00	10/27/2022
Computer Equipment - BiAmp - Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, and AEC technology (all 12 inputs) (1.00) - Applies to Eyster, Shawn L.			3,690.00	10/27/2022

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (5.00) - Applies to Eyster, Shawn L.			37.75	10/27/2022
Computer / AV supplies - BiAmp - AVB Beamtracking ceiling microphone, white pendant (2.00) - Applies to Eyster, Shawn L.			3,240.00	10/27/2022
Computer / AV supplies - BiAmp - Expansion AVB Beamtracking ceiling microphone, white pendant (4.00) - Applies to Eyster, Shawn L.			3,384.00	10/27/2022
Computer / AV supplies - Shure - Cardioid 18" gooseneck condenser microphone, attached preamp with XLR, shock mount, flange mount, snap-fit foam windscreen (1.00) - Applies to Eyster, Shawn L.			274.50	10/27/2022
Computer / AV supplies - BiAmp - Tesira 4 channel mic/line input expander with AEC and PoE+ (1.00) - Applies to Eyster, Shawn L.			1,800.00	10/27/2022
Computer / AV supplies - BiAmp - Single unit rack mount kit (1.00) - Applies to Eyster, Shawn L.			69.30	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 15 Foot (1.00) - Applies to Eyster, Shawn L.			8.50	10/27/2022
Computer / AV supplies - BiAmp - 4 Channel, 60W Half-Rack Amplifier w/ Mounting Bracket (1.00) - Applies to Eyster, Shawn L.			891.00	10/27/2022
Computer / AV supplies - Crestron - Saros 6.5 in. 2-Way In-Ceiling Speaker, White Textured, Single (8.00) - Applies to Eyster, Shawn L.			1,727.20	10/27/2022
Computer Equipment - Netgear - AV Line M4250-40G8XF-POE+ 40X1G POE+ 960W (1.00) - Applies to Eyster, Shawn L.			3,790.63	10/27/2022
Computer / AV supplies - Netgear - AVB4248PX AVB License For M4250-40G8XF-P (1.00) - Applies to Eyster, Shawn L.			1,123.14	10/27/2022
Computer Equipment - Middle Atlantic - 37 RU MRK Series 22 Inch Wide Rack, 26 Inches Deep (1.00) - Applies to Eyster, Shawn L.			1,468.80	10/27/2022
Computer / AV supplies - Middle Atlantic - 37 RU Plexi Front Door For DWR, SR, WRK & MRK Racks (1.00) - Applies to Eyster, Shawn L.			742.90	10/27/2022
Computer / AV supplies - Middle Atlantic - 37 RU Side Panels For 26-27 Inch Deep MRK,WRK Racks (1.00) - Applies to Eyster, Shawn L.			625.60	10/27/2022
Computer / AV supplies - Middle Atlantic - Caster Base For 26 Inch Deep MRK Series (1.00) - Applies to Eyster, Shawn L.			270.30	10/27/2022
Computer / AV supplies - Middle Atlantic - 220 CFM Fan Top w/ Controller (1.00) - Applies to Eyster, Shawn L.			938.40	10/27/2022
Computer / AV supplies - Middle Atlantic - 1 RU Blank Rack Panel, Steel & Flanged - 12 Piece Contractor Pack (2.00) - Applies to Eyster, Shawn L.			261.80	10/27/2022
Computer / AV supplies - Middle Atlantic - Power Strip, 16 Outlet, 20A (1.00) - Applies to Eyster, Shawn L.			272.00	10/27/2022
Computer Equipment - APC - APC Smart-UPS 1500VA LCD RM 2U 120V w/ Smart Connect (1.00) - Applies to Eyster, Shawn L.			1,224.00	10/27/2022
Computer Equipment - NCast - Presentation Recorder Hydra (1.00) - Applies to Eyster, Shawn L.			4,855.50	10/27/2022

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - TecNec - Black Category 6 U/UTP EN Series 23 AWG 4 Pair Unshielded Cable Reel (5.00) - Applies to Eyster, Shawn L.			2,129.70	10/27/2022
Computer / AV supplies - TecNec - Black Commercial Grade General Purpose 16 AWG 2-Conductor Plenum Cable Reel (1.00) - Applies to Eyster, Shawn L.			279.59	10/27/2022
Computer / AV supplies - Lerro - Cable & Connectors To Complete Installation (1.00) - Applies to Eyster, Shawn L.			281.25	10/27/2022
Computer / AV supplies - TecNec - Podium Connection Plate (2.00) - Applies to Eyster, Shawn L.			215.52	10/27/2022
Professional services - Lerro - Installation (80.00) - Applies to Eyster, Shawn L.			8,000.00	10/27/2022
Professional services - Lerro - On-Site Construction Meetings & Drawings (16.00) - Applies to Eyster, Shawn L.			2,000.00	10/27/2022
230605366	VNET	Voucher Total:	350.00	
Communication services - 04/01/2023-04/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	03/01/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615515	Amazon Capital Services, Inc.	Voucher Total:	903.41	
Computer / AV supplies - Kebulldola 2 Gang Brush Wall Plate (Black, 2 Pack), Double Gang Cable Wall Plate for Power Cords, Low Voltage Cables and Wires in-Wall Hiding (2.00) - Applies to Eyster, Shawn L.			27.20	03/01/2023
Computer / AV supplies - BTU Power Strip Surge Protector Rack-Mount PDU, 8 Right Angle Outlets Wide-Spaced, Mountable Power Strip Heavy Duty for Server Racks, Commercial, 160 Joules, 15A/125V, 6FT SJT 14AWG Power Cord, Black (2.00) - Applies to Eyster, Shawn L.			53.98	03/01/2023
Computer / AV supplies - Leviton 42777-1WB Surface Mount Backbox, Single Gang, White, 1.45-Inch (4.00) - Applies to Eyster, Shawn L.			20.40	03/01/2023
Computer / AV supplies - StarTech.com 1U Wall Mount Patch Panel Bracket 19 in Steel - Vertical Mounting Bracket for Networking and Data Equipment (RK119WALLV) (4.00) - Applies to Eyster, Shawn L.			179.96	03/01/2023
Computer / AV supplies - Pyle 19-Inch 1U Server, Vented Shelves for Good Air Circulation Cantilever Wall Rack, Universal Device, Cabinet Shelf, Computer Case Mounting Tray, Black (PLRSTN14U) (2.00) - Applies to Eyster, Shawn L.			57.98	03/01/2023
Computer / AV supplies - VCE 2-Pack Single Brush Wall Plate Cable Pass Through Insert for Wires, Single Gang Cable Access Strap, Wall Socket for HDTV, Home Theater Systems - Black (2.00) - Applies to Eyster, Shawn L.			15.82	03/01/2023
Computer / AV supplies - ICC Blank Wall Mount Patch Panel with 12 Ports and Zero-U for HD Style (2.00) - Applies to Eyster, Shawn L.			43.20	03/01/2023
Computer / AV supplies - Ambir ImageScan Pro 667 Simplex Card Scanner (3.00) - Applies to Eyster, Shawn L.			504.87	03/01/2023
230625624	Breezeline	Voucher Total:	152.76	
Communication services - 03/09/2023-04/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	03/01/2023
230625629	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/03/2023-04/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	02/28/2023
230625770	Hoffman, Douglas R.	Voucher Total:	2,166.65	
Communication services - 01/21/2023-02/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	01/20/2023
Lodging - 02/12/2023 lodging while wiring Senator Dush's district office - Applies to Hoffman, Douglas R.			89.99	02/12/2023
Communication services - 02/21/2023-03/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	02/20/2023
Parking & tolls - 02/02/2023-02/27/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			181.00	02/27/2023
Employee mileage - 02/01/2023-02/28/2023 2772 miles - Applies to Hoffman, Douglas R.			1,815.66	02/28/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655839	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 02/02/2023-03/01/2023 data service - Applies to Savidge, Susan N.			40.00	02/01/2023
Communication services - 03/02/2023-04/01/2023 data service - Applies to Savidge, Susan N.			40.00	03/01/2023
230655850	Breezeline	Voucher Total:	164.83	
Communication services - 03/13/2023-04/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			164.83	03/04/2023
230655877	Quinones, Lisvette	Voucher Total:	40.00	
Communication services - 01/05/2023-02/04/2023 data service - Applies to Quinones, Lisvette			40.00	02/04/2023
230655899	Comcast Cable Communications Management	Voucher Total:	1,289.19	
Communication services - 02/06/2023-03/26/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			1,289.19	02/24/2023
230655921	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/02/2023-04/01/2023 internet Pittsburgh (Upper St. Clair) - Applies to Eyster, Shawn L.			164.89	02/27/2023
230655936	Amazon Capital Services, Inc.	Voucher Total:	78.15	
Computer / AV supplies - USB C to USB C Cable, 3.2 Gen 2 USB-C Cable 10ft - 4K UHD 20Gbps USB C Cable 100W PD Fast Charging Cable for Thunderbolt 3, Oculus Quest, MacBook Pro, iPad Pro, Galaxy S20, Nylon Braided, Black. (5.00) - Applies to Eyster, Shawn L.			78.15	03/02/2023
230655940	Amazon Capital Services, Inc.	Voucher Total:	579.88	
Computer / AV supplies - Lenovo ThinkPad (40AS0090US) USB Type-C Dock Gen 2 + ZoomSpeed HDMI Cable (with Ethernet) + Starter Bundle (2.00) - Applies to Eyster, Shawn L.			579.88	03/02/2023
230655945	CDWG	Voucher Total:	1,574.08	
Computer / AV supplies - Belden 1000' CAT5e Cable - White (4.00) - Applies to Eyster, Shawn L.			1,574.08	02/28/2023
230655954	Swank, Brenda S.	Voucher Total:	94.63	
Communication services - 12/06/2022-12/16/2022 data service - Applies to Swank, Brenda S.			14.63	12/16/2022
Communication services - 12/17/2022-01/16/2023 data service - Applies to Swank, Brenda S.			40.00	01/16/2023
Communication services - 01/17/2023-02/16/2023 data service - Applies to Swank, Brenda S.			40.00	02/16/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655965	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 01/20/2023-02/19/2023 data service - Applies to Kukosky, Heather A.			40.00	01/19/2023
Communication services - 02/20/2023-03/19/2023 data service - Applies to Kukosky, Heather A.			40.00	02/19/2023
230666123	Breezeline	Voucher Total:	162.76	
Communication services - 03/15/2023-04/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	03/05/2023
230666317	Ellis, Justin P.	Voucher Total:	120.00	
Communication services - 12/11/2022-01/10/2023 data service - Applies to Ellis, Justin P.			40.00	12/10/2022
Communication services - 01/11/2023-02/10/2023 data service - Applies to Ellis, Justin P.			40.00	01/10/2023
Communication services - 02/11/2023-03/10/2023 data service - Applies to Ellis, Justin P.			40.00	02/10/2023
230676452	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 01/06/2023-02/05/2023 data service - Applies to Troutman, Nan C.			40.00	01/05/2023
Communication services - 02/06/2023-03/05/2023 data service - Applies to Troutman, Nan C.			40.00	02/05/2023
230676469	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 01/29/2023-02/28/2023 data service - Applies to Lipnicky, John S.			40.00	01/28/2023
Communication services - 03/01/2023-03/28/2023 data service - Applies to Lipnicky, John S.			40.00	02/28/2023
230676603	Cardmember Service	Voucher Total:	84.00	
Communication services - Google- senatorlisabaker.com Term Dates: 03/03/2023 - 03/02/2024;Google- senatorargall.com Term Dates: 03/04/2023 - 03/03/2024;Google - senaterepublicannews.com Term Dates: 02/03/2023-02/02/2024;Google-pasenatepolicy.com Term Dates: 02/23/2023-02/22/2024;Google-pasenelectioncommittee.com Term Dates: 03/08/2023-03/07/2024;Google-pennsylvaniasenate.com Term Dates: 04/09/2023-04/08/2024 - Applies to Eyster, Shawn L.			72.00	01/27/2023
Communication services - Domain Name - Google Domain - senatorculver.com. Term Dates: 02/06/2023 - 02/05/2024 - Applies to Eyster, Shawn L.			12.00	02/06/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676651	Amazon Capital Services, Inc.	Voucher Total:	419.43	
Computer / AV supplies - D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires & Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Gray (3.00) - Applies to Eyster, Shawn L.			45.99	03/07/2023
Computer / AV supplies - D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires & Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Brown (3.00) - Applies to Eyster, Shawn L.			45.99	03/07/2023
Computer / AV supplies - D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires & Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Black (5.00) - Applies to Eyster, Shawn L.			76.65	03/07/2023
Computer / AV supplies - Cable Matters 2-Pack Unidirectional DisplayPort to HDMI Adapter Cable (DP to HDMI) 6 Feet (6.00) - Applies to Eyster, Shawn L.			112.86	03/07/2023
Computer / AV supplies - Logitech K400 Plus Wireless Touch With Easy Media Control and Built-in Touchpad, HTPC Keyboard for PC-connected TV, Windows, Android, Chrome OS, Laptop, Tablet - Black (6.00) - Applies to Eyster, Shawn L.			137.94	03/07/2023
230686953	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/02/2023-04/01/2023 internet Lebanon - Applies to Eyster, Shawn L.			164.89	02/27/2023
230686962	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 02/27/2023-03/26/2023 internet Washington - Applies to Eyster, Shawn L.			164.89	02/27/2023
Communication services - 02/27/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	02/27/2023
230687014	Armstrong Cable Services	Voucher Total:	648.78	
Communication services - 01/26/2023-03/31/2023 internet service - Applies to Eyster, Shawn L.			648.78	02/23/2023
230697050	Vital Records Inc.	Voucher Total:	172.48	
Professional services - 01/01/2023-01/31/2023 Destruction of 48 LTO Tapes (48.00) - Applies to Eyster, Shawn L.			134.40	01/12/2023
Professional services - 01/01/2023-01/31/2023 Verification of Bar-Coded Media - LTO Tapes (48.00) - Applies to Eyster, Shawn L.			7.20	01/12/2023
Professional services - 01/01/2023-01/31/2023 Handling of 48 LTO Tapes (48.00) - Applies to Eyster, Shawn L.			20.16	01/12/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			10.72	01/12/2023
230697226	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/08/2023-04/07/2023 internet New Castle - Applies to Eyster, Shawn L.			164.89	03/03/2023

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697228	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/08/2023-04/07/2023 internet Pottsville - Applies to Eyster, Shawn L.			164.89	03/03/2023
230697233	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/07/2023-04/06/2023 internet Oil City - Applies to Eyster, Shawn L.			164.89	03/02/2023
230697240	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 02/01/2023-02/28/2023(1.00) - Applies to Eyster, Shawn L.			250.00	02/28/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	02/28/2023
230697246	Williams, Thomas P.	Voucher Total:	72.52	
Communication services - 01/27/2023-02/26/2023 data service - Applies to Williams, Thomas P.			36.26	01/26/2023
Communication services - 02/27/2023-03/26/2023 data service - Applies to Williams, Thomas P.			36.26	02/26/2023
230727343	PenTeleData L.P. 1	Voucher Total:	1,591.77	
Communication services - 02/16/2023-04/10/2023 Internet - Applies to Eyster, Shawn L.			1,591.77	03/10/2023
230727373	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/15/2023 - 04/14/2023 Business Internet Cranberry Township - Applies to Eyster, Shawn L.			164.89	03/10/2023
230727376	Charter Communications	Voucher Total:	219.98	
Communication services - 03/11/2023 - 04/10/2023 Cable Internet - Greensville, PA - Applies to Eyster, Shawn L.			219.98	03/11/2023
230727385	Blauch, Haley A.	Voucher Total:	120.00	
Communication services - 01/05/2023-02/04/2023 data service - Applies to Blauch, Haley A.			40.00	01/04/2023
Communication services - 02/05/2023-03/04/2023 data service - Applies to Blauch, Haley A.			40.00	02/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Blauch, Haley A.			40.00	03/04/2023
230727397	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/10/2023-04/09/2023 internet York - Applies to Eyster, Shawn L.			164.89	03/05/2023
230727402	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/09/2023-04/08/2023 internet Kittanning - Applies to Eyster, Shawn L.			164.89	03/04/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230727408	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 01/16/2023-02/16/2023 data service - Applies to Smith, Kevin M.			40.00	02/16/2023
Communication services - 02/16/2023-03/15/2023 data service - Applies to Smith, Kevin M.			40.00	03/15/2023
230727447	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 02/10/2023-03/09/2023 data service - Applies to Costanza, Matthew D.			40.00	02/09/2023
Communication services - 03/10/2023-04/09/2023 data service - Applies to Costanza, Matthew D.			40.00	03/09/2023
230727484	ePlus Technology, inc.	Voucher Total:	29,364.20	
Maintenance agreement - Cisco Secure Email Cloud ADV ESS + GSU+DLP+ENC - 3 years Term Dates: 02/28/2023 - 02/27/2026 (410.00) - Applies to Eyster, Shawn L.			29,364.20	03/01/2023
230727508	Romberger, David V.	Voucher Total:	80.00	
Communication services - 02/06/2023-03/05/2023 data service - Applies to Romberger, David V.			40.00	02/05/2023
Communication services - 03/06/2023-04/05/2023 data service - Applies to Romberger, David V.			40.00	03/05/2023
230737566	Breezeline	Voucher Total:	152.76	
Communication services - 03/21/2023-04/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	03/11/2023
230737733	Verizon Wireless	Voucher Total:	3,096.42	
Communication services - 03/04/2023-04/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,096.42	03/03/2023
230737743	Blauch, Tammy M.	Voucher Total:	120.00	
Communication services - 01/05/2023-02/04/2023 data service - Applies to Blauch, Tammy M.			40.00	01/04/2023
Communication services - 02/05/2023-03/04/2023 data service - Applies to Blauch, Tammy M.			40.00	02/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Blauch, Tammy M.			40.00	03/04/2023
230737762	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 01/24/2023-02/23/2023 data service - Applies to Strayer, Emily L.			40.00	01/23/2023
Communication services - 02/24/2023-03/23/2023 data service - Applies to Strayer, Emily L.			40.00	02/23/2023
230748459	Bellock, Julianne A.	Voucher Total:	40.00	
Communication services - 01/23/2023-02/22/2023 data service - Applies to Bellock, Julianne A.			40.00	01/22/2023

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Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758556	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/19/2023-04/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.				164.89 03/14/2023
230758568	Comcast Cable Communications Management	Voucher Total:	6,185.05	
Communication services - 03/15/2023-04/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.				6,185.05 03/15/2023
230758571	Comcast Cable Communications Management	Voucher Total:	555.61	
Communication services - 02/13/2023-04/14/2023 Computer Business Class Internet Service - Applies to Eyster, Shawn L.				555.61 03/15/2023
230758577	Dell Marketing, LP	Voucher Total:	1,462.85	
Computer Equipment - Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") (5.00) - Applies to Eyster, Shawn L.				1,462.85 03/15/2023
230758673	Guerrisi, Christopher J.	Voucher Total:	157.41	
Communication services - 12/16/2022-01/13/2023 data service - Applies to Guerrisi, Christopher J.				37.41 12/13/2022
Communication services - 01/14/2023-02/13/2023 data service - Applies to Guerrisi, Christopher J.				40.00 01/13/2023
Communication services - 02/14/2023-03/13/2023 data service - Applies to Guerrisi, Christopher J.				40.00 02/13/2023
Communication services - 03/14/2023-04/13/2023 data service - Applies to Guerrisi, Christopher J.				40.00 03/13/2023
230798970	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 01/07/2023-02/06/2023 data service - Applies to Diehl, Thomas R. Jr.				40.00 01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Diehl, Thomas R. Jr.				40.00 02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Diehl, Thomas R. Jr.				40.00 03/06/2023
230798971	Love, Kevin M.	Voucher Total:	127.98	
Communication services - 12/20/2022-12/25/2022 Data Service - Applies to Love, Kevin M.				7.98 11/25/2022
Communication services - 12/26/2022-01/25/2023 data service - Applies to Love, Kevin M.				40.00 12/25/2022
Communication services - 01/26/2023-02/25/2023 data service - Applies to Love, Kevin M.				40.00 01/25/2023
Communication services - 02/26/2023-03/25/2023 data service - Applies to Love, Kevin M.				40.00 02/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230798997	Guyer, Danielle J.	Voucher Total:	120.00	
Communication services - 01/06/2023-02/05/2023 data service - Applies to Guyer, Danielle J.			40.00	01/05/2023
Communication services - 02/06/2023-03/05/2023 data service - Applies to Guyer, Danielle J.			40.00	02/05/2023
Communication services - 03/06/2023-04/05/2023 data service - Applies to Guyer, Danielle J.			40.00	03/05/2023
230799010	Azeles, Matthew D.	Voucher Total:	120.00	
Communication services - 01/07/2023-02/06/2023 data service - Applies to Azeles, Matthew D.			40.00	01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Azeles, Matthew D.			40.00	02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Azeles, Matthew D.			40.00	03/06/2023
230809073	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 12/23/2022-01/22/2023 data service - Applies to Keller, Sarah L.			40.00	12/22/2022
Communication services - 01/23/2023-02/22/2023 data service - Applies to Keller, Sarah L.			40.00	01/22/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Keller, Sarah L.			40.00	02/22/2023
230809112	Verizon Wireless	Voucher Total:	952.00	
Communication services - 03/13/2023-04/12/2023 25 units - Applies to Eyster, Shawn L.			952.00	03/12/2023
230809179	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 01/19/2023-02/18/2023 data service - Applies to Burgeson, Michele G.			40.00	01/18/2023
Communication services - 02/19/2023-03/18/2023 data service - Applies to Burgeson, Michele G.			40.00	02/18/2023
Communication services - 03/19/2023-04/18/2023 data service - Applies to Burgeson, Michele G.			40.00	03/18/2023
230819292	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/15/2023-04/14/2023 internet Brookville - Applies to Eyster, Shawn L.			164.89	03/10/2023
230819298	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 03/15/2023-04/14/2023 internet Chambersburg - Applies to Eyster, Shawn L.			164.89	03/15/2023
Communication services - 03/15/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	03/15/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829704	Barrett, Colleen T.	Voucher Total:	120.00	
Communication services - 12/27/2022-01/26/2023 data service - Applies to Barrett, Colleen T.			40.00	12/26/2022
Communication services - 01/27/2023-02/26/2023 data service - Applies to Barrett, Colleen T.			40.00	01/26/2023
Communication services - 02/27/2023-03/26/2023 data service - Applies to Barrett, Colleen T.			40.00	02/26/2023
230829706	Wilson, Caitrin A.	Voucher Total:	72.48	
Communication services - 01/24/2023-02/23/2023 data service - Applies to Wilson, Caitrin A.			36.24	01/23/2023
Communication services - 02/24/2023-03/23/2023 data service - Applies to Wilson, Caitrin A.			36.24	02/23/2023
230829707	Weltner, Aaron L.	Voucher Total:	80.00	
Communication services - 02/05/2023-03/04/2023 data service - Applies to Weltner, Aaron L.			40.00	02/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Weltner, Aaron L.			40.00	03/04/2023
230839806	Laudenslager, Cara S.	Voucher Total:	73.58	
Communication services - 02/13/2023-03/12/2023 data service - Applies to Laudenslager, Cara S.			36.79	02/12/2023
Communication services - 03/13/2023-04/12/2023 data service - Applies to Laudenslager, Cara S.			36.79	03/12/2023
230839815	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 02/15/2023-03/14/2023 data service - Applies to Evans, Alison B.			40.00	02/14/2023
Communication services - 03/15/2023-04/14/2023 data service - Applies to Evans, Alison B.			40.00	03/14/2023
230839832	Sarfert, Geri L.	Voucher Total:	120.00	
Communication services - 01/07/2023-02/06/2023 data service - Applies to Sarfert, Geri L.			40.00	01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Sarfert, Geri L.			40.00	02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Sarfert, Geri L.			40.00	03/06/2023
230859953	Adjustment transaction	Voucher Total:	8.68	
Mailing services - 02/22/2023-03/22/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			8.68	03/22/2023
230860074	Comcast Cable Communications Management	Voucher Total:	3,102.98	
Communication services - 03/01/2023-05/01/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			3,102.98	03/24/2023
230860079	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/29/2023-04/28/2023 internet Lewistown - Applies to Eyster, Shawn L.			164.89	03/24/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860099	Meyer, Tracey A.	Voucher Total:	120.00	
Communication services - 01/25/2023-02/24/2023 data service - Applies to Meyer, Tracey A.			40.00	01/24/2023
Communication services - 02/25/2023-03/24/2023 data service - Applies to Meyer, Tracey A.			40.00	02/24/2023
Communication services - 03/25/2023-04/24/2023 data service - Applies to Meyer, Tracey A.			40.00	03/24/2023
230860106	Houtz, Kristi L.	Voucher Total:	80.00	
Communication services - 02/21/2023-03/20/2023 data service - Applies to Houtz, Kristi L.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Houtz, Kristi L.			40.00	03/20/2023
230860109	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 01/09/2023-02/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	01/08/2023
Communication services - 02/09/2023-03/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	02/08/2023
Communication services - 03/09/2023-04/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	03/08/2023
230880609	Apple Inc.	Voucher Total:	4,778.00	
Computer Equipment - 16-inch MacBook Pro - Silver- System on a Chip (Processor): Apple M2 Max with 12 core CPU, 38 core GPU, 16 core Neural Engine, Memory: 64GB unified memory, Storage: 4TB SSD storage, Power Adapter: 140W USB-C Power Adapter, Thunderbolt: Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port, Display: 16-inch Liquid Retina XDR (1.00) - Applies to Eyster, Shawn L.			4,459.00	03/24/2023
Maintenance agreement - AppleCare+ for 16 inch MacBook Pro (M2) (1.00) - Applies to Eyster, Shawn L.			319.00	03/24/2023
230880610	Apple Inc.	Voucher Total:	4,778.00	
Computer Equipment - 16-inch MacBook Pro - Silver- System on a Chip (Processor): Apple M2 Max with 12 core CPU, 38 core GPU, 16 core Neural Engine, Memory: 64GB unified memory, Storage: 4TB SSD storage, Power Adapter: 140W USB-C Power Adapter, Thunderbolt: Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port, Display: 16-inch Liquid Retina XDR (1.00) - Applies to Eyster, Shawn L.			4,459.00	03/24/2023
Maintenance agreement - AppleCare+ for 16 inch MacBook Pro (M2) (1.00) - Applies to Eyster, Shawn L.			319.00	03/24/2023
230880617	B&H Photo Video	Voucher Total:	1,053.00	
Computer / AV supplies - Sabrent 8TB RCKT4+NVME 4 GEN4 PCIE M.2 INT SSD/REG (1.00) - Applies to Eyster, Shawn L.			1,053.00	03/21/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880619	CDWG	Voucher Total:	410.25	
Computer / AV supplies - Lexmark Pick Rollers (15.00) - Applies to Eyster, Shawn L.			161.10	03/22/2023
Computer / AV supplies - Lexmark Separator Roller Assembly (15.00) - Applies to Eyster, Shawn L.			249.15	03/22/2023
230880622	CDWG	Voucher Total:	159.90	
Computer / AV supplies - Microsoft Wireless Desktop 850 - Keyboard and Mouse Set - QWERTY - US - Black (6.00) - Applies to Eyster, Shawn L.			159.90	03/23/2023
230880634	Schneider, Scott A.	Voucher Total:	149.67	
Communication services - 12/29/2022-01/20/2023 data service - Applies to Schneider, Scott A.			29.67	12/20/2022
Communication services - 01/21/2023-02/20/2023 data service - Applies to Schneider, Scott A.			40.00	01/20/2023
Communication services - 02/21/2023-03/20/2023 data service - Applies to Schneider, Scott A.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Schneider, Scott A.			40.00	03/20/2023
230880663	Markertek Video Supply	Voucher Total:	663.46	
Computer / AV supplies - Atlona AT-UHD-EX-100CE-RX 4K/UHD HDMI Over 100M HDBaseT Receiver with Ethernet Control and PoE (1.00) - Applies to Eyster, Shawn L.			318.00	03/14/2023
Computer / AV supplies - Atlona AT-UHD-EX-100CE-TX 4K/UHD 100M HDBaseT Transmitter with Ethernet and Control (1.00) - Applies to Eyster, Shawn L.			318.00	03/14/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			27.46	03/14/2023
230880671	Armstrong Cable Services	Voucher Total:	472.55	
Communication services - 03/08/2023 credit for name change charged on February invoice - Applies to Eyster, Shawn L.			-16.30	03/08/2023
Communication services - 04/01/2023-04/30/2023 internet service - Applies to Eyster, Shawn L.			488.85	03/26/2023
230880701	Heintzelman, Jill B.	Voucher Total:	112.25	
Communication services - 12/29/2022-01/22/2023 data service - Applies to Heintzelman, Jill B.			32.25	12/22/2022
Communication services - 01/23/2023-02/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	01/22/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	02/22/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880708	Pugliese, Marc R.	Voucher Total:	112.25	
Communication services - 01/23/2022-02/22/2023 data service - Applies to Pugliese, Marc R.			40.00	01/22/2023
Communication services - 02/23/2022-03/22/2023 data service - Applies to Pugliese, Marc R.			40.00	02/22/2023
Communication services - 12/29/2022-01/22/2023 data service - Applies to Pugliese, Marc R.			32.25	12/22/2023
230890744	Platt, Matthew A.	Voucher Total:	76.25	
Communication services - 12/30/2022-01/27/2023 data service - Applies to Platt, Matthew A.			36.25	01/27/2023
Communication services - 01/27/2023-02/27/2023 data service - Applies to Platt, Matthew A.			40.00	02/27/2023
230890749	Eyster, Shawn L.	Voucher Total:	55.12	
Consumable supplies - 03/29/2023 consumable supplies - Applies to Eyster, Shawn L.			55.12	03/29/2023
230890758	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/03/2023-05/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	03/28/2023
230890763	Euker, Mark A.	Voucher Total:	307.73	
Communication services - 03/17/2023-04/16/2023 data service - Applies to Euker, Mark A.			36.60	03/16/2023
Employee mileage - 03/08/2023-03/28/2023 366 miles - Applies to Euker, Mark A.			239.73	03/28/2023
Parking & tolls - 03/08/2023-03/28/2023 PA Turnpike tolls - Applies to Euker, Mark A.			31.40	03/28/2023
230890796	Remley, Rennick A.	Voucher Total:	110.96	
Communication services - 12/30/2022-01/22/2023 data service - Applies to Remley, Rennick A.			30.96	12/22/2022
Communication services - 01/23/2023-02/22/2023 data service - Applies to Remley, Rennick A.			40.00	01/22/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Remley, Rennick A.			40.00	02/22/2023
230901103	Amazon Capital Services, Inc.	Voucher Total:	188.10	
Computer / AV supplies - USB C to HDMI Adapter, JSAUX 4K USB Type-C to HDMI Female Adapter [Thunderbolt 3 Compatible] for MacBook Pro/Air, Surface, Samsung Galaxy S21 S20 Ultra Note 20 10 9 8 S10 S9 S8 Plus, Dell XPS 15-Grey (12.00) - Applies to Eyster, Shawn L.			122.76	03/30/2023
Computer / AV supplies - Warrky 4K Mini DisplayPort to HDMI Adapter, [UHD, Gold-Plated Plug, Aluminum Case] Thunderbolt to HDMI Converter Compatible for MacBook Air/Pro, Mac Mini, iMac, Surface Pro/Dock, Monitor/TV/Projector (6.00) - Applies to Eyster, Shawn L.			65.34	03/30/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533235	Kleinbard LLC	Voucher Total:	16,446.08	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			16,446.08	12/12/2022
230533236	Kleinbard LLC	Voucher Total:	200.00	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			200.00	12/12/2022
230554454	Reisinger Comber & Miller, LLC	Voucher Total:	39,100.00	
Legal services - 10/01/2022-12/31/2022 Pursuant to engagement letter dated 09/01/2022 - Applies to Pittman, Joseph A.			39,100.00	12/07/2022
230554461	Stevens & Lee P.C.	Voucher Total:	127.50	
Legal services - 01/05/2023-01/31/2023 Pursuant to engagement letter dated 01/03/2023 - Applies to Pittman, Joseph A.			127.50	02/07/2023
230595140	McNees, Wallace & Nurick	Voucher Total:	12,081.00	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			9,844.50	01/26/2023
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			2,236.50	02/15/2023
230666335	Thomson Reuters - West	Voucher Total:	107.09	
Publications & subscriptions - 03/01/2023-03/31/2023- PA School Law & Rules Anno (1) - Applies to Pittman, Joseph A.			107.09	03/04/2023
230666344	Clark Hill PLC	Voucher Total:	3,971.60	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			3,971.60	01/19/2023
230676625	Kleinbard LLC	Voucher Total:	410.50	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			410.50	02/16/2023
230676636	Kleinbard LLC	Voucher Total:	847.50	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			847.50	02/16/2023
230686863	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 02/01/2023-02/28/2023, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Pittman, Joseph A.			1,343.70	03/01/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230707329	Kleinbard LLC	Voucher Total:	2,981.00	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			2,981.00	02/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230666335	Thomson Reuters - West	Voucher Total:	1,896.00	
Publications & subscriptions - 03/01/2023-02/29/2024- PA Legislative Service (1) - Applies to Pittman, Joseph A.			1,896.00	03/04/2023
230676607	Cardmember Service	Voucher Total:	2,525.48	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project 01/01/2023-01/31/2023 - Applies to Pittman, Joseph A.			2,525.48	02/06/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230666246	W.B. Mason Company, Inc.	Voucher Total:	56.57	
Office supplies - 21 EW - Applies to Pittman, Joseph A.			56.57	03/01/2023

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Month Ended 03/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	01/22/2023
230605203	C&J Catering, LLC	Voucher Total:	251.00	
Meeting meals - 02/28/2023: Lunch provided to 100 constituents (Bishop McDevitt PIAA Championship Football Team) during a visit to the PA State Capitol for introduction on both the Senate and House Floors. Excludes Senator Regan; 1/3 Shared with Senator John DiSanto and Representative Justin Fleming. - Applies to Regan, Michael R.			251.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			51.95	03/01/2023
230625627	Merry Maids	Voucher Total:	75.00	
District maintenance services - 02/28/2023: Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	02/28/2023
230686948	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 04/01/2023 - 04/30/2023: York Daily Record Subscription for Dillsburg District Office. - Applies to Regan, Michael R.			40.00	04/01/2023
230737801	W.B. Mason Company, Inc.	Voucher Total:	178.44	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			85.98	03/08/2023
Office supplies - Office Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			69.47	03/08/2023
Office supplies - Office Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			22.99	03/10/2023
230737805	Regan, Michael R.	Voucher Total:	356.20	
Lodging - Overnight accommodations at The Westin Philadelphia in Philadelphia, PA for participation in the PA Cannabis 2023 & Beyond Conference to participate in a legislative panel to discuss medical cannabis. - Applies to Regan, Michael R.			356.20	03/09/2023
230737810	McLanahan, Bruce Z. III	Voucher Total:	421.20	
Lodging - Overnight accommodations at The Westin Philadelphia in Philadelphia, PA for Senator's participation in the legislative panel at the PA Cannabis 2023 & Beyond Conference to discuss medical cannabis. - Applies to McLanahan, Bruce Z. III			356.20	03/09/2023
Parking & tolls - Overnight parking at The Westin Philadelphia in Philadelphia, PA for the Senator's participation in the legislative panel at the PA Cannabis 2023 & Beyond Conference to discuss medical cannabis. - Applies to McLanahan, Bruce Z. III			65.00	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798940	Merry Maids	Voucher Total:	75.00	
District maintenance services - 03/14/2023 - Service date for Dillsburg District Office cleaning services. - Applies to Regan, Michael R.				75.00 03/14/2023
230819307	McLanahan, Bruce Z. III	Voucher Total:	237.37	
Employee mileage - 01/12/2023 - 01/31/2023: Employee mileage total of 23.7 miles for January of 2023. - Applies to McLanahan, Bruce Z. III				15.52 01/31/2023
Employee mileage - 02/09/2023 - 02/21/2023: Employee mileage total of 84.4 miles for February of 2023. - Applies to McLanahan, Bruce Z. III				55.28 02/21/2023
Employee mileage - 03/03/2023 - 03/09/2023: Employee mileage total of 254.3 miles for March of 2023. - Applies to McLanahan, Bruce Z. III				166.57 03/09/2023
230819456	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				2,685.00 04/01/2023
230860034	Adjustment transaction	Voucher Total:	19.06	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Regan, Michael R.				8.28 03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Regan, Michael R.				10.78 03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	01/22/2023
230605183	Adjustment transaction	Voucher Total:	322.29	
Flags - order 66612 from 30062-22 - Applies to Robinson, Devlin J.			322.29	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	03/01/2023
230655869	Duquesne Light Company	Voucher Total:	123.71	
Utilities - 01/29/2023-02/27/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			123.71	02/27/2023
230666263	Arms, Holly M.	Voucher Total:	5.11	
Employee mileage - 01/20/2023 - 7.8 miles - Applies to Arms, Holly M.			5.11	01/20/2023
230666272	Dutrey, Allison K.	Voucher Total:	40.82	
Consumable supplies - 02/08/2023 drinks/snacks/food for Harrisburg office - Applies to Robinson, Devlin J.			40.82	02/08/2023
230666275	Trbovich, Alexis	Voucher Total:	40.00	
Legislative meals - Moon Township, PA - Pittsburgh Airport Area Chamber "Breakfast Briefing: PIT Update - Sky's The Limit" discussed updates on local development projects, issue/concerns with local business owners; meet and greet; meal included. - Applies to Trbovich, Alexis			40.00	02/10/2023
230697163	Adjustment transaction	Voucher Total:	23.57	
Flags - order 66719 from 30062-22 - Applies to Robinson, Devlin J.			23.57	03/10/2023
230717333	Robinson, Devlin J.	Voucher Total:	167.61	
Lodging - 03/01/2023 - Lodging; Attended the Senate Majority Policy Committee Public Hearing on 03/02/23 in Langhorne, PA. Public hearing was on the Sterling Act & Impact on Suburban Communities. - Applies to Robinson, Devlin J.			167.61	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230717334	Robinson, Devlin J.	Voucher Total:	423.57	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			141.19	02/26/2023
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			141.19	02/27/2023
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			141.19	02/28/2023
230717335	King, Jeffrey D.	Voucher Total:	167.61	
Lodging - Langhorne, PA; 03/01/2023 - Lodging; Attended the Senate Majority Policy Committee Public Hearing with Sen. Robinson on 03/02/23, Public hearing was on the Sterling Act & Impact on Suburban Communities. - Applies to King, Jeffrey D.			167.61	03/01/2023
230717336	King, Jeffrey D.	Voucher Total:	159.30	
Lodging - 02/07/2023 Harrisburg; overnight lodging for Senate Republican 2023/2024 Member/Employee Orientation & staff meeting on 02/08/2023 - Applies to King, Jeffrey D.			149.30	02/07/2023
Parking & tolls - Parking, overnight 02/07/2023 - Harrisburg; for Senate Republican 2023/2024 Member/Employee Orientation & staff meeting on 02/08/2023 - Applies to King, Jeffrey D.			10.00	02/07/2023
230717337	King, Jeffrey D.	Voucher Total:	396.93	
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			132.31	02/26/2023
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			132.31	02/27/2023
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			132.31	02/28/2023
230717338	King, Jeffrey D.	Voucher Total:	639.02	
Employee mileage - 02/04/2023 - 02/26/2023 975.6 miles - Applies to King, Jeffrey D.			639.02	02/26/2023
230748396	Adjustment transaction	Voucher Total:	178.49	
Flags - order 66747 from 30062-22 - Applies to Robinson, Devlin J.			178.49	03/15/2023
230819477	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,566.67	04/01/2023
230819483	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230859979	Adjustment transaction	Voucher Total:	115.26	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	03/03/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Robinson, Devlin J.			26.97	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Robinson, Devlin J.			38.29	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230400341	Wagner, Morgan B.	Voucher Total:	174.00	
Postage stamps - 02/09/2023- Harrisburg Office, District Office - Applies to Rothman, William G.			174.00	02/09/2023
230400373	Rothman, William G.	Voucher Total:	246.15	
Member mileage - 01/20/2023-375.8 miles. - Applies to Rothman, William G.			246.15	01/20/2023
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			49.70	01/22/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	03/01/2023
230676602	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (3 Duress Buttons), New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			600.00	03/03/2023
230758691	The Sentinel	Voucher Total:	138.99	
Publications & subscriptions - 01/24/2023-01/24/2024- The Sentinel-Mechanicsburg - Applies to Rothman, William G.			138.99	01/24/2023
230819498	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	04/01/2023
230819504	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	04/01/2023
230819505	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	04/01/2023
230839893	Isley, KateLyn A. M.	Voucher Total:	134.56	
Office supplies - 02/01/2023- Flowers Dr. Mechanicsburg DO - Applies to Rothman, William G.			134.56	02/01/2023
230860063	Adjustment transaction	Voucher Total:	8.58	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Rothman, William G.			8.58	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: William G. Rothman

District #: 34

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	01/22/2023
230584700	Adjustment transaction	Voucher Total:	120.00	
Flags - order 66583 from 30062-22 - Applies to Santarsiero, Steven J.			120.00	02/27/2023
230605168	Adjustment transaction	Voucher Total:	44.03	
Flags - order 66611 from 30062-22 - Applies to Santarsiero, Steven J.			44.03	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	03/01/2023
230655931	PECO Energy	Voucher Total:	266.40	
Utilities - 01/09/2023-02/07/2023 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			169.27	02/07/2023
Utilities - 02/07/2023-02/28/2023 electric, Doylestown-2003 Lower State Road, Suite 121 - Final Bill - Applies to Santarsiero, Steven J.			97.13	02/28/2023
230697148	Adjustment transaction	Voucher Total:	-120.00	
Flags - return order 66583 to 30062-22 - Applies to Santarsiero, Steven J.			-120.00	03/10/2023
230697153	Adjustment transaction	Voucher Total:	235.70	
Flags - order 66718 from 30062-22 - Applies to Santarsiero, Steven J.			235.70	03/10/2023
230737729	Troilo, Cameron C.	Voucher Total:	129.42	
Utilities - 01/17/2023-02/15/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			129.42	03/14/2023
230819469	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	04/01/2023
230860052	Adjustment transaction	Voucher Total:	133.63	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Santarsiero, Steven J.			108.06	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Santarsiero, Steven J.			25.57	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	01/22/2023
230584634	Boorboor, Emma J.	Voucher Total:	112.14	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	02/27/2023
Commercial transportation - Lyft fare, N. 29th Street, Philadelphia-Schuylkill Avenue, Philadelphia, Session - Applies to Boorboor, Emma J.			19.70	02/27/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.80	02/27/2023
Commercial transportation - Cab fare 30th Street Train Station, Philadelphia-N. 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			11.64	02/27/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	03/01/2023
230615496	W.B. Mason Company, Inc.	Voucher Total:	141.39	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			141.39	02/28/2023
230666181	Cahill, Natasha W.	Voucher Total:	140.00	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Cahill, Natasha W.			70.00	03/07/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Cahill, Natasha W.			70.00	03/22/2023
230727406	PECO Energy	Voucher Total:	420.60	
Utilities - 02/07/2023-03/08/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			420.60	03/08/2023
230727412	Philadelphia Gas Works	Voucher Total:	877.31	
Utilities - 02/01/2023-03/03/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			877.31	03/04/2023
230737737	1107-09 S. 6th St. LLC	Voucher Total:	1,885.00	
District office lease - 01/01/2023-12/31/2023 Real Estate Taxes 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			1,885.00	03/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768817	PECO Energy	Voucher Total:	66.23	
Utilities - 02/10/2023-03/13/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			66.23	03/13/2023
230819296	Donnelly, George A. IV	Voucher Total:	122.53	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Donnelly, George A. IV			76.00	03/20/2023
Commercial transportation - Lyft fare, S. Randolph St, Philadelphia-Schuylkill Ave, Philadelphia, Appropriations Budget Hearings - Applies to Donnelly, George A. IV			32.19	03/20/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-S. Randolph St, Philadelphia, Appropriations Budget Hearings - Applies to Donnelly, George A. IV			14.34	03/20/2023
230819479	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	04/01/2023
230819487	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	04/01/2023
230860037	Adjustment transaction	Voucher Total:	6.74	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Saval, Nikil			1.86	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Saval, Nikil			4.88	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	03/01/2023
230737770	Adams, Lucinda A.	Voucher Total:	51.90	
Office supplies - Mount Carmel - Applies to Schlegel Culver, Lynda J.			51.90	03/10/2023
230768844	Adams, Lucinda A.	Voucher Total:	68.84	
Employee mileage - 03/09/2023-03/15/2023, 105.1 miles - Applies to Adams, Lucinda A.			68.84	03/15/2023
230819422	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.			294.89	04/01/2023
230819438	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,118.59	04/01/2023
230819453	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			810.07	04/01/2023
230860027	Adjustment transaction	Voucher Total:	7.32	
Metered mail postage - 02/28/2023-03/22/2023 - Applies to Schlegel Culver, Lynda J.			7.32	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	03/22/2023
230880712	Levin Promotional Products	Voucher Total:	59.44	
Office supplies - Self-inking signature stamp, black ink, reading: Lynda Schlegel Culver (Signature Sample Attached) (2.00) - Applies to Schlegel Culver, Lynda J.			59.44	03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230584688	Mindy, Audrey R.	Voucher Total:	47.68	
Employee mileage - 72.8 miles - Applies to Mindy, Audrey R.			47.68	02/21/2023
230605348	Evans, William G.	Voucher Total:	620.94	
Employee mileage - 02/02/2023-02/28/2023 948 miles - Applies to Evans, William G.			620.94	02/28/2023
230605351	Schwank, Judith L.	Voucher Total:	77.43	
Office supplies - Applies to Schwank, Judith L.			34.94	02/21/2023
Consumable supplies - Applies to Schwank, Judith L.			42.49	03/01/2023
230615577	Hoffert, Teresa C.	Voucher Total:	346.92	
Parking & tolls - Toll, Legislative Training - Applies to Hoffert, Teresa C.			4.90	02/13/2023
Parking & tolls - Toll, Legislative Training - Applies to Hoffert, Teresa C.			4.90	02/13/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	02/27/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	02/27/2023
Employee mileage - 02/02/2023-02/28/2023 484 miles - Applies to Hoffert, Teresa C.			317.02	02/28/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			5.40	02/28/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	02/28/2023
230666141	C&J Catering, LLC	Voucher Total:	85.66	
Legislative meals - Session Guests - Applies to 2 Constituents/Other.			21.03	02/27/2023
Legislative meals - Session Guests - Applies to 6 Constituents/Other.			64.63	02/28/2023
230676477	C&J Catering, LLC	Voucher Total:	28.32	
Legislative meals - Session Guests - Applies to 2 Constituents/Other.			28.32	03/06/2023
230676669	Schwank, Judith L.	Voucher Total:	649.76	
Member mileage - 02/07/2023-02/28/2023 992 miles - Applies to Schwank, Judith L.			649.76	02/28/2023
230676678	Schwank, Judith L.	Voucher Total:	30.79	
Member mileage - 02/07/2023-02/28/2023 47 miles - Applies to Schwank, Judith L.			30.79	02/28/2023
230737544	Mindy, Audrey R.	Voucher Total:	84.95	
Employee mileage - 129.7 miles - Applies to Mindy, Audrey R.			84.95	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230748507	Schwank, Judith L.	Voucher Total:	389.09	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			49.86	03/01/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	03/01/2023
Legislative meals - Meet w/constituents re: PennDot/road safety issues - Total expense of \$98.15 - \$65.43 Applies to 4 Constituents/Other.			65.43	03/03/2023
Legislative meals - Meet w/constituents re: PennDot/road safety issues - Total expense of \$98.15 - \$16.36 Applies to Gombar, Thomas J.			16.36	03/03/2023
Legislative meals - Meet w/constituents re: PennDot/road safety issues - Total expense of \$98.15 - \$16.36 Applies to Schwank, Judith L.			16.36	03/03/2023
Office supplies - Applies to Schwank, Judith L.			46.07	03/06/2023
Office supplies - Applies to Schwank, Judith L.			100.84	03/06/2023
Consumable supplies - Water, 03/14/2023, Senator Schwank's Town Hall Meeting - Applies to Schwank, Judith L.			8.29	03/13/2023
Legislative meals - Staff meeting - Total expense of \$28.55 - \$3.57 Applies to Ferguson, Anne Marie E.			3.57	03/14/2023
Legislative meals - Staff meeting - Total expense of \$28.55 - \$3.57 Applies to Luigard, Debra L.			3.57	03/14/2023
Legislative meals - Staff meeting - Total expense of \$28.55 - \$3.57 Applies to Kutzer, Tara L.			3.57	03/14/2023
Legislative meals - Staff meeting - Total expense of \$28.55 - \$3.57 Applies to Gombar, Thomas J.			3.57	03/14/2023
Legislative meals - Staff meeting - Total expense of \$28.55 - \$3.57 Applies to Schwank, Judith L.			3.57	03/14/2023
Legislative meals - Staff meeting - Total expense of \$28.55 - \$3.57 Applies to Villalba-Ramirez, Zuleima			3.57	03/14/2023
Legislative meals - Staff meeting - Total expense of \$28.55 - \$3.57 Applies to Thornburg, Spencer A.			3.57	03/14/2023
Legislative meals - Staff meeting - Total expense of \$28.55 - \$3.56 Applies to Hoffert, Teresa C.			3.56	03/14/2023
Consumable supplies - Applies to Schwank, Judith L.			42.49	03/15/2023
230798913	Schwank, Judith L.	Voucher Total:	270.00	
Meeting meals - 02/25/2023, 45 constituents, Meet w/constituents re: youth leadership issues - Applies to Schwank, Judith L.			270.00	02/25/2023
230819444	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230859993	Adjustment transaction	Voucher Total:	2,459.53	
Bulk mailing postage - 11,445 pieces - Applies to Schwank, Judith L.			2,412.00	03/02/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Schwank, Judith L.			16.20	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Schwank, Judith L.			31.33	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				
			49.70	01/22/2023
230615476	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				
			51.95	03/01/2023
230615511	Levin Promotional Products	Voucher Total:	26.20	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 613200 (1.00) - Applies to Stefano, Patrick J.				
			26.20	03/01/2023
230666151	Frick, John P. Jr.	Voucher Total:	58.30	
Employee mileage - 02/06/2023-02/27/2023, 89.0 total miles traveled - Applies to Frick, John P. Jr.				
			58.30	02/27/2023
230666158	Link, Allyson P.	Voucher Total:	62.00	
Consumable supplies - Consumables for the Bedford District Office Open House - Applies to Stefano, Patrick J.				
			62.00	02/23/2023
230666177	Clark, Tonya A.	Voucher Total:	66.09	
Office supplies - Supplies for Bedford Open House Event - Applies to Stefano, Patrick J.				
			8.11	02/23/2023
Consumable supplies - Consumable Supplies for Bedford Open House - Applies to Stefano, Patrick J.				
			57.98	02/23/2023
230666284	Thomas, Brenda K.	Voucher Total:	139.52	
Employee mileage - 02/07/2023-02/23/2023, 213 total miles traveled - Applies to Thomas, Brenda K.				
			139.52	02/23/2023
230697098	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 02/04/2023, 02/11/2023, 02/18/2023, 02/25/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.				
			160.00	02/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697159	Somerset County Fair Association	Voucher Total:	200.00	
Administrative services - 08/21/2023-08/26/2023, Booth Rental at the Somerset County Fair, Meyersdale - Applies to Stefano, Patrick J.			200.00	03/07/2023
230737749	Quinn, Susan E.	Voucher Total:	166.51	
Employee mileage - 02/01/2023-02/23/2023 231.0 total miles traveled - Applies to Quinn, Susan E.			151.31	02/23/2023
Parking & tolls - 02/23/2023 Tolls incurred to travel to Bedford District Office - Applies to Quinn, Susan E.			15.20	02/23/2023
230737757	Gery, Jacob T.	Voucher Total:	326.16	
Employee mileage - 421.0 total miles traveled 02/08/2023 - Applies to Gery, Jacob T.			275.76	02/08/2023
Parking & tolls - 02/08/2023 Tolls traveled for meetings - Applies to Gery, Jacob T.			50.40	02/08/2023
230737759	Gery, Jacob T.	Voucher Total:	391.22	
Lodging - Uniontown, PA-03/08/2023-03/09/2023-Lodging, for Senator for a Day - Applies to Gery, Jacob T.			108.78	03/08/2023
Employee mileage - 03/08/2023-03/09/2023, 370.6 total miles traveled - Applies to Gery, Jacob T.			242.74	03/09/2023
Parking & tolls - Tolls incurred from 03/08/2023-03/09/2023 for Senator for a Day - Applies to Gery, Jacob T.			39.70	03/09/2023
230737773	Smeltz, Jennifer M.	Voucher Total:	108.78	
Lodging - 03/08/2023-03/09/2023- Lodging, Uniontown, PA for Senator for a Day - Applies to Smeltz, Jennifer M.			108.78	03/08/2023
230737777	Weaver, Nicole L.	Voucher Total:	108.78	
Lodging - 03/08/2023-03/09/2023- Lodging, Uniontown, PA Senator for a Day - Applies to Weaver, Nicole L.			108.78	03/08/2023
230737783	Clark, Tonya A.	Voucher Total:	108.78	
Lodging - Uniontown, PA; 03/08/2023-03/09/2023- Lodging, Senator for Day. - Applies to Clark, Tonya A.			108.78	03/08/2023
230737794	Stefano, Patrick J.	Voucher Total:	866.02	
Member mileage - 02/06/2023-02/27/2023 830 Total Miles - Applies to Stefano, Patrick J.			543.65	02/27/2023
Lodging - Lodging, Camp Hill, PA 02/27/2023- Session - Applies to Stefano, Patrick J.			106.82	02/27/2023
Lodging - Lodging, Camp Hill, PA 02/28/2023- Session - Applies to Stefano, Patrick J.			106.82	02/28/2023
Member mileage - 03/01/2023 166.0 total miles traveled home from session. - Applies to Stefano, Patrick J.			108.73	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230748476	Penelec	Voucher Total:	239.98	
Utilities - 02/09/2023-03/12/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				239.98 03/15/2023
230748516	Stefano, Patrick J.	Voucher Total:	661.88	
Member mileage - 02/01/2023-02/25/2023, 1010.5 Total miles traveled - Applies to Stefano, Patrick J.				661.88 02/25/2023
230819447	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,821.13 04/01/2023
230819450	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 04/01/2023
230819484	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				1,166.00 04/01/2023
230860039	Adjustment transaction	Voucher Total:	11.08	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Stefano, Patrick J.				11.08 03/22/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				51.95 03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				51.95 03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				51.95 03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223449836	Thomas, Lisa M.	Voucher Total:	1,104.70	
Conference/seminars/tuition - 12/07/2022 -12/09/2022 Homes Within Reach Conference. Hosted by the Alliance of Penna. - Applies to Thomas, Lisa M.			435.00	12/07/2022
Lodging - 12/07/2022-12/08/2022, overnight stay at the Hershey Lodge, located at 325 University Dr. Hershey PA. Homes Within Reach Conference. Hosted by the Alliance of Penna. The events reserved blocked of discounted rates were sold out. Had to pay full price for overnight stay. - Applies to Thomas, Lisa M.			548.45	12/07/2022
Employee mileage - 12/07/2022 -12/08/2022, 194 miles travel; Philadelphia = Hershey PA.; Homes Within Reach Conference. Hosted by the Alliance of Penna. - Applies to Thomas, Lisa M.			121.25	12/08/2022
230440681	Hunter, Henry	Voucher Total:	260.34	
Office supplies - Office supplies purchased for the Germantown and Jefferson Street District Offices. - Applies to Street, Sharif T.			75.34	02/11/2023
Office supplies - Office supplies purchased for the Germantown and Jefferson Street District Offices. - Applies to Street, Sharif T.			185.00	02/11/2023
230452180	McKinson, Joseph D.	Voucher Total:	35.00	
Commercial transportation - Amtrak trip Harrisburg-Philadelphia for Sentencing Commission - Applies to McKinson, Joseph D.			35.00	12/08/2022
230452185	Bout A Dollar Association	Voucher Total:	800.00	
District maintenance services - 01/01/2023 -01/31/2023, District Maintenance services, Jefferson Street District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	01/01/2023
District maintenance services - 02/01/2023 -02/28/2023 District Maintenance services, Jefferson Street District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	02/01/2023
230452208	Parker, Shekia	Voucher Total:	1,200.00	
District maintenance services - 12/01/2022 - 12/31/2022, District Maintenance services, Germantown Ave. District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	12/01/2022
District maintenance services - 01/01/2023 -01/31/2023, District Maintenance services, Germantown Ave. District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	01/01/2023
District maintenance services - 02/01/2023 -02/28/2023, District Maintenance services, Germantown Ave. District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	02/01/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	01/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				
			51.95	03/01/2023
230655880	WEX Bank	Voucher Total:	269.29	
Other transportation expenses - 02/01/2023-02/27/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				
			269.29	02/28/2023
230666091	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				
			650.00	02/01/2023
230727412	Philadelphia Gas Works	Voucher Total:	152.32	
Utilities - 01/30/2023-02/27/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				
			152.32	03/04/2023
230768798	Thomas Muhammad, Lisa M.	Voucher Total:	150.65	
Employee mileage - 230 miles Philadelphia = Harrisburg. Administrative duties in Capital Office. - Applies to Thomas Muhammad, Lisa M.				
			150.65	03/08/2023
230819458	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				
			1,798.98	04/01/2023
230819460	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				
			3,836.06	04/01/2023
230870541	PECO Energy	Voucher Total:	106.12	
Utilities - 02/22/2023-03/23/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				
			106.12	03/23/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				
			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				
			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			49.70	01/22/2023
230605230	PECO Energy	Voucher Total:	179.71	
Utilities - 01/26/2023-02/24/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			179.71	02/24/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	03/01/2023
230625784	Tartaglione, Christine M.	Voucher Total:	6.08	
Legislative meals - Legislative Dinner - Applies to Tartaglione, Christine M.			6.08	02/26/2023
230625785	Tartaglione, Christine M.	Voucher Total:	321.90	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	02/27/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	02/28/2023
230655880	WEX Bank	Voucher Total:	94.98	
Other transportation expenses - 02/03/2023-02/25/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			94.98	02/28/2023
230666091	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	02/01/2023
230686864	Tartaglione, Christine M.	Voucher Total:	10.12	
Legislative meals - Legislative Dinner - Applies to Tartaglione, Christine M.			10.12	03/05/2023
230686868	Tartaglione, Christine M.	Voucher Total:	321.90	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	03/06/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230686871	Tartaglione, Christine M.	Voucher Total:	56.03	
Legislative meals - Lunch discussing upcoming meetings and events - Total expense of \$49.19 - \$9.83 Applies to Benton, Kathleen A.				9.83 03/08/2023
Legislative meals - Lunch discussing upcoming meetings and events - Total expense of \$49.19 - \$9.84 Applies to Tartaglione, Christine M.				9.84 03/08/2023
Legislative meals - Lunch discussing upcoming meetings and events - Total expense of \$49.19 - \$9.84 Applies to Althoff, Samantha E.				9.84 03/08/2023
Legislative meals - Lunch discussing upcoming meetings and events - Total expense of \$49.19 - \$9.84 Applies to Gelgot, William J.				9.84 03/08/2023
Legislative meals - Lunch discussing upcoming meetings and events - Total expense of \$49.19 - \$9.84 Applies to McClellan, Nathan M.				9.84 03/08/2023
Legislative meals - Lunch discussing upcoming meetings and events - Total expense of \$6.84 - \$2.28 Applies to Benton, Kathleen A.				2.28 03/08/2023
Legislative meals - Lunch discussing upcoming meetings and events - Total expense of \$6.84 - \$2.28 Applies to Tartaglione, Christine M.				2.28 03/08/2023
Legislative meals - Lunch discussing upcoming meetings and events - Total expense of \$6.84 - \$2.28 Applies to Gelgot, William J.				2.28 03/08/2023
230727406	PECO Energy	Voucher Total:	132.56	
Utilities - 02/14/2023-03/10/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				132.56 03/10/2023
230727412	Philadelphia Gas Works	Voucher Total:	350.87	
Utilities - 01/06/2023-02/06/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				350.87 03/04/2023
230727506	Tartaglione, Christine M.	Voucher Total:	160.95	
Lodging - Harrisburg, Legislative Meeting - Applies to Tartaglione, Christine M.				160.95 02/26/2023
230727509	Tartaglione, Christine M.	Voucher Total:	160.95	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.				160.95 03/05/2023
230809104	Tartaglione, Christine M.	Voucher Total:	175.71	
Lodging - Harrisburg, Policy Hearing on 03/20/2023 - Applies to Tartaglione, Christine M.				160.95 03/19/2023
Legislative meals - Legislative Dinner - Applies to Tartaglione, Christine M.				14.76 03/19/2023
230819461	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				1,850.00 04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819495	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	04/01/2023
230839862	Breski's Beverage Distributors	Voucher Total:	35.98	
Legislative meals - Harrisburg - Applies to Tartaglione, Christine M.			35.98	03/23/2023
230859974	Adjustment transaction	Voucher Total:	28.86	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Tartaglione, Christine M.			8.40	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Tartaglione, Christine M.			20.46	03/22/2023
230870556	Philadelphia Gas Works	Voucher Total:	245.27	
Utilities - 02/16/2023-03/20/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			245.27	03/22/2023
230880656	Levin Promotional Products	Voucher Total:	59.44	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 610200 (2.00) - Applies to Tartaglione, Christine M.			59.44	03/21/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	03/22/2023
230890780	PECO Energy	Voucher Total:	193.54	
Utilities - 02/24/2023-03/27/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			193.54	03/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			49.70	01/22/2023
230544078	Superior Bottled Water and Salt Delivery	Voucher Total:	16.50	
Other lease - 02/17/2023 - 03/16/2023, cooler, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	02/17/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.			6.50	02/17/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	03/01/2023
230655949	Lancaster Farming	Voucher Total:	89.00	
Publications & subscriptions - 05/06/2023 - 05/06/2024 Harrisburg - Applies to Vogel, Elder A. Jr.			89.00	02/28/2023
230655973	Vogel, Elder A. Jr.	Voucher Total:	67.58	
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			7.08	11/15/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			20.44	11/29/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.26	11/30/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			26.80	01/17/2023
230676516	Borough of Rochester	Voucher Total:	55.00	
Utilities - 04/01/2023-06/30/2023 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	04/01/2023
230676531	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 02/01/2023-02/28/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	02/28/2023
230676668	Vogel, Elder A. Jr.	Voucher Total:	7.08	
Legislative meals - Breakfast, Harrisburg - Applies to Vogel, Elder A. Jr.			7.08	11/16/2022
230737807	Vogel, Elder A. Jr.	Voucher Total:	649.76	
Member mileage - 01/03/2023-01/24/2023, 992 miles - Applies to Vogel, Elder A. Jr.			649.76	01/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737812	Vogel, Elder A. Jr.	Voucher Total:	480.78	
Parking & tolls - 01/03/2023, 01/03/2023, 01/09/2023, 01/14/2023, 01/16/2023, 01/18/2023,				165.20 01/18/2023
Tolls - Applies to Vogel, Elder A. Jr.				
Member mileage - 01/03/2023-01/24/2023, 481.8 miles - Applies to Vogel, Elder A. Jr.				315.58 01/24/2023
230748493	ServiceMaster Prof. Janitorial Service	Voucher Total:	990.00	
District maintenance services - 12/01/2022 - 12/31/2022 janitorial Rochester - Applies to Vogel, Elder A. Jr.				330.00 11/30/2022
District maintenance services - 01/01/2023 - 01/31/2023 janitorial Rochester - Applies to Vogel, Elder A. Jr.				330.00 12/31/2022
District maintenance services - 02/01/2023 - 02/28/2023 janitorial Rochester - Applies to Vogel, Elder A. Jr.				330.00 02/02/2023
230758560	Vogel, Elder A. Jr.	Voucher Total:	152.41	
Consumable supplies - donuts & coffee for constituent meet & greet Senator Vogel held in the new Cranberry Township District Office on 02/24/2023 - Applies to Vogel, Elder A. Jr.				116.53 02/24/2023
Consumable supplies - creamer & orange juice for constituent meet & greet Senator Vogel held in the new Cranberry Township District Office on 02/24/2023 - Applies to Vogel, Elder A. Jr.				35.88 02/24/2023
230768848	Troupe, Nathaniel E.	Voucher Total:	157.66	
Employee mileage - 01/19/2023 - 01/23/2023, 56.9 miles - Applies to Troupe, Nathaniel E.				37.27 01/23/2023
Employee mileage - 02/09/2023 - 02/28/2023, 183.8 miles - Applies to Troupe, Nathaniel E.				120.39 02/28/2023
230768870	Grimes, CheyAnn M.	Voucher Total:	518.43	
Employee mileage - 01/03/2023 - 01/31/2023, 410 miles - Applies to Grimes, CheyAnn M.				268.55 01/31/2023
Employee mileage - 02/07/2023 - 02/28/2023, 381.5 miles - Applies to Grimes, CheyAnn M.				249.88 02/28/2023
230799032	Reynolds, Amy S.	Voucher Total:	169.85	
Employee mileage - 01/05/2023 - 01/23/2023, 138.3 miles - Applies to Reynolds, Amy S.				90.59 01/23/2023
Employee mileage - 02/06/2023 - 02/24/2023, 121 miles - Applies to Reynolds, Amy S.				79.26 02/24/2023
230819473	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				2,352.88 04/01/2023
230819494	8001 Rowan LP	Voucher Total:	1,719.25	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.				1,719.25 04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230859982	Adjustment transaction	Voucher Total:	560.17	
Metered mail postage - 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.			500.00	03/16/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Vogel, Elder A. Jr.			55.80	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Vogel, Elder A. Jr.			4.37	03/22/2023
230870529	Beaver Falls Municipal Authority	Voucher Total:	82.83	
Utilities - 10/24/2022-01/20/2023 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			82.83	01/20/2023
230870532	Columbia Gas of Pennsylvania	Voucher Total:	465.66	
Utilities - 02/20/2023-03/21/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			465.66	03/22/2023
230870534	Duquesne Light Company	Voucher Total:	155.54	
Utilities - 02/14/2023-03/08/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			155.54	03/21/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	01/22/2023
230544086	Gunnell, Kathleen A.	Voucher Total:	388.47	
Administrative services - 07/07/2023-07/07/2027 Commission Valid, Notary Bond package-Kathleen Gunnell-McConnellsburg DO - Applies to Ward, Judith F.			248.97	01/17/2023
Conference/seminars/tuition - 01/18/2023, Notary Public Basic Education Online Course 2023 - Applies to Gunnell, Kathleen A.			99.00	01/17/2023
Administrative services - 07/07/2023-07/07/2027 4-year commission period, Notary Commission, Kathleen Gunnell, McConnellsburg DO - Applies to Ward, Judith F.			15.25	02/01/2023
Administrative services - 07/07/2023-07/07/2027 4-year commission period, Notary Bond, Kathleen Gunnell, McConnellsburg DO - Applies to Ward, Judith F.			25.25	02/01/2023
230595141	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	02/24/2023
230595143	Blair County Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 02/09/2023 Breakfast Club - Applies to Ward, Judith F.			20.00	02/09/2023
230595146	Walker, Amanda L.	Voucher Total:	39.96	
Consumable supplies - Applies to Ward, Judith F.			39.96	02/23/2023
230595147	Akers, Nathan S.	Voucher Total:	75.98	
Employee mileage - 116 miles: Harrisburg=Lewistown; 02/24/2023 - Applies to Akers, Nathan S.			75.98	02/24/2023
230595148	Breneman, John R. Jr.	Voucher Total:	17.82	
Employee mileage - 27.20 miles = Lewistown=Mifflintown - Applies to Breneman, John R. Jr.			17.82	02/06/2023
230605316	Walker, Amanda L.	Voucher Total:	292.65	
Employee mileage - 02/07/2023-02/24/2023=446.80 miles - Applies to Walker, Amanda L.			292.65	02/24/2023
230615445	Peoples Natural Gas	Voucher Total:	85.45	
Utilities - 01/26/2023-02/24/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			85.45	02/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615476	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	03/01/2023
230615520	W.B. Mason Company, Inc.	Voucher Total:	10.99	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			10.99	02/28/2023
230615525	Comp, Lori K.	Voucher Total:	25.47	
Office supplies - For Lewistown DO -Lori Comp - Applies to Ward, Judith F.			25.47	02/22/2023
230615532	Ivory, Michele M.	Voucher Total:	223.81	
Employee mileage - 02/02/2023-02/17/2023=341.70 miles - Applies to Ivory, Michele M.			223.81	02/17/2023
230625765	Tulpehocken Spring Water	Voucher Total:	13.90	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	02/13/2023
230655834	Crystal Pure Bottled Water Inc.	Voucher Total:	30.95	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	02/28/2023
Other lease - 03/01/2023-03/31/2023 water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	02/28/2023
230666234	Ward, Judith F.	Voucher Total:	34.00	
Legislative meals - Mifflin County Farm Bureau Spring Meeting - Applies to Ward, Judith F.			17.00	03/22/2023
Legislative meals - Mifflin County Farm Bureau Spring Meeting - Applies to Breneman, John R. Jr.			17.00	03/22/2023
230687018	Downtown OIP & Grille	Voucher Total:	370.00	
Meeting meals - 02/24/2023-Senator Judy Ward Mifflin County Office Open House/Grand Opening= 50 people including Senator - Applies to Ward, Judith F.			370.00	03/07/2023
230687021	Weltner, Aaron L.	Voucher Total:	508.28	
Employee mileage - 02/02/2023-02/24/2023=776 miles - Applies to Weltner, Aaron L.			508.28	02/24/2023
230687025	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	03/06/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230687028	Ward, Judith F.	Voucher Total:	101.37	
Lodging - Clarion-Senator Hutchinson Senator For A Day Event - Applies to Ward, Judith F.			101.37	03/08/2023
230697135	Akers, Nathan S.	Voucher Total:	383.62	
Lodging - Clarion-Senator Hutchinson Senator For A Day program - Applies to Akers, Nathan S.			140.61	03/08/2023
Employee mileage - 03/08/2023-03/09/2023=371 miles - Applies to Akers, Nathan S.			243.01	03/09/2023
230727510	Akers, Nathan S.	Voucher Total:	-75.98	
Employee mileage - 116 miles: Harrisburg=Lewistown; 02/24/2023 - Applies to Akers, Nathan S.			-75.98	02/24/2023
230737835	Walker, Amanda L.	Voucher Total:	64.16	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			34.52	03/06/2023
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			29.64	03/13/2023
230758720	Ward, Judith F.	Voucher Total:	160.95	
Lodging - Harrisburg, meeting's in Harrisburg & Committee Hearing - Applies to Ward, Judith F.			160.95	03/13/2023
230799042	Ward, Judith F.	Voucher Total:	99.99	
Publications & subscriptions - 01/08/2023-01/08/2024-Hagerstown Herald Mail for McConnellsburg DO - Applies to Ward, Judith F.			99.99	01/09/2023
230809210	Ward, Judith F.	Voucher Total:	23.31	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			23.31	03/14/2023
230809222	Gunnell, Kathleen A.	Voucher Total:	72.08	
Office supplies - For McConnellsburg DO - Applies to Ward, Judith F.			72.08	03/15/2023
230819431	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	04/01/2023
230819467	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	04/01/2023
230819497	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	04/01/2023
230819531	Ward, Judith F.	Voucher Total:	38.00	
Legislative meals - 03/09/2023-Annual Dinner meeting & awards - Applies to Ivory, Michele M.			38.00	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829601	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	03/21/2023
230839885	Akers, Nathan S.	Voucher Total:	75.98	
Employee mileage - 116 miles, Harrisburg=Lewistown 02/24/2023 - Applies to Akers, Nathan S.			75.98	02/24/2023
230859992	Adjustment transaction	Voucher Total:	4,493.40	
Metered mail postage - 3 West Monument Square, Suite 201, Lewistown - Applies to Ward, Judith F.			250.00	03/09/2023
Bulk mailing postage - 15,437 pieces - Applies to Ward, Judith F.			4,171.98	03/20/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Ward, Judith F.			67.10	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Ward, Judith F.			4.32	03/22/2023
230870549	Penelec	Voucher Total:	186.37	
Utilities - 02/10/2023-03/21/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			186.37	03/24/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230379470	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 02/09/2023-03/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.			85.99	02/04/2023
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	01/22/2023
230584726	Bowers, Morgan L.	Voucher Total:	27.28	
Consumable supplies - Session - Applies to Ward, Kim L.			27.28	02/27/2023
230584727	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 02/15/2023, Cleaning Service, Greensburg District Office - Applies to Ward, Kim L.			125.00	02/15/2023
230584728	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	02/22/2023
230594779	W.B. Mason Company, Inc.	Voucher Total:	66.93	
Consumable supplies - Applies to Ward, Kim L.			66.93	02/22/2023
230594789	Quinones, Lisvette	Voucher Total:	255.62	
Consumable supplies - Applies to Ward, Kim L.			20.63	02/16/2023
Consumable supplies - Applies to Ward, Kim L.			40.72	02/17/2023
Consumable supplies - Applies to Ward, Kim L.			157.26	02/20/2023
Consumable supplies - Applies to Ward, Kim L.			37.01	02/26/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	03/01/2023
230625645	Peoples Natural Gas	Voucher Total:	193.34	
Utilities - 01/27/2023-02/27/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			193.34	02/27/2023
230655826	Municipal Authority Westmoreland County	Voucher Total:	62.79	
Utilities - 11/29/2022-02/28/2023 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	02/28/2023

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Expense Report

Month Ended 03/31/2023

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230655955	C&J Catering, LLC	Voucher Total:	1,100.64	
Meeting meals - 02/27/2023 - Leadership Luncheon Meeting - 25 People - Applies to Ward, Kim L.			598.50	02/27/2023
Meeting meals - 03/06/2023 - Leadership Luncheon Meeting - 25 People - Applies to Ward, Kim L.			502.14	03/06/2023
230656017	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 03/01/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	03/01/2023
230656020	Bowers, Morgan L.	Voucher Total:	36.63	
Consumable supplies - 03/06/2023, Session - Applies to Ward, Kim L.			36.63	03/06/2023
230656023	Quinones, Lisvette	Voucher Total:	64.36	
Consumable supplies - Applies to Ward, Kim L.			64.36	03/05/2023
230676522	Staffen, Dorothy M.	Voucher Total:	481.20	
Lodging - 02/27/2023-02/28/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	02/27/2023
Employee mileage - 02/27/2023, 176 Total miles - Applies to Staffen, Dorothy M.			115.28	02/27/2023
Parking & tolls - 02/27/2023, Tolls, Session - Applies to Staffen, Dorothy M.			18.50	02/27/2023
Lodging - 02/28/2023-03/01/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	02/28/2023
Employee mileage - 03/01/2023, 176 Total miles - Applies to Staffen, Dorothy M.			115.28	03/01/2023
Parking & tolls - 03/01/2023, Tolls, Session - Applies to Staffen, Dorothy M.			18.50	03/01/2023
230676545	Staffen, Dorothy M.	Voucher Total:	374.38	
Lodging - 03/06/2023-03/07/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	03/06/2023
Employee mileage - 03/06/2023-03/07/2023, 352 Total miles - Applies to Staffen, Dorothy M.			230.56	03/07/2023
Parking & tolls - 03/06/2023-03/07/2023, Tolls, Session - Applies to Staffen, Dorothy M.			37.00	03/07/2023
230676561	Ward, Kim L.	Voucher Total:	37.00	
Parking & tolls - 02/02/2023-02/04/2023, Tolls, Harrisburg Meetings - Applies to Ward, Kim L.			37.00	02/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676604	Ward, Kim L.	Voucher Total:	427.28	
Lodging - 02/27/2023-02/28/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	02/27/2023
Lodging - 02/28/2023-03/01/2023, Overnight Lodging, Camp Hill Session - Applies to Ward, Kim L.			106.82	02/28/2023
Lodging - 03/01/2023-03/02/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	03/01/2023
Lodging - 03/06/2023-03/07/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	03/06/2023
230676612	Ritson, Robert E. Jr.	Voucher Total:	96.29	
Employee mileage - 03/01/2023, 147 Total miles, Harrisburg-Blandon-Camp Hill - Applies to Ritson, Robert E. Jr.			96.29	03/01/2023
230727454	West Penn Power Company	Voucher Total:	123.21	
Utilities - 01/18/2023-02/16/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			123.21	02/28/2023
230748481	Ward, Kim L.	Voucher Total:	234.49	
Member mileage - 02/02/2023-02/04/2023, 358 total miles - Applies to Ward, Kim L.			234.49	02/04/2023
230748497	Quinones, Lisvette	Voucher Total:	135.00	
Consumable supplies - Applies to Ward, Kim L.			135.00	03/12/2023
230748500	Gordner, John R.	Voucher Total:	450.00	
Conference/seminars/tuition - 03/13/2023, Guardianship - Proposed Legislation 2023 - On-Demand Video, 1/3 ProPass Courses - Applies to Gordner, John R.			150.00	03/13/2023
Conference/seminars/tuition - 03/14/2023, Legal Issues in Hiring and Firing 2022 - On-Demand Video, 2/3 ProPass Courses - Applies to Gordner, John R.			150.00	03/13/2023
Conference/seminars/tuition - 03/14/2023, Title 15 Legislation: An Update 2022 - On-Demand Video, 3/3 ProPass Courses - Applies to Gordner, John R.			150.00	03/13/2023
230748510	Society for Human Resource Management	Voucher Total:	244.00	
Publications & subscriptions - 05/01/2023-04/30/2024, Renewal of subscription for Katrina Weisman to Society for Human Resource Management - Applies to Weisman, Katrina A.			244.00	03/15/2023
230798957	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 03/14/2023, Cleaning - Greensburg District Office - Applies to Ward, Kim L.			125.00	03/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819414	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 03/22/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	03/22/2023
230819416	Staffen, Dorothy M.	Voucher Total:	289.27	
Office supplies - Office Supplies for Greensburg District Office - Applies to Ward, Kim L.			215.09	03/17/2023
Office supplies - Trash can for kitchen in Greensburg District Office - Applies to Ward, Kim L.			74.18	03/21/2023
230819470	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	04/01/2023
230859995	Adjustment transaction	Voucher Total:	83.46	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Ward, Kim L.			68.46	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Ward, Kim L.			15.00	03/22/2023
230870550	Quinones, Lisvette	Voucher Total:	100.18	
Consumable supplies - Applies to Ward, Kim L.			100.18	03/26/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230595112	Buchanan Ingersoll & Rooney PC	Voucher Total:	3,436.80	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			3,436.80	01/31/2023
230737750	Stevens & Lee P.C.	Voucher Total:	403.75	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			403.75	03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	01/22/2023
230584651	Staples, Inc.	Voucher Total:	3.08	
Office supplies - Credit for Office Supplies never received at the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			-113.43	05/21/2022
Office supplies - Purchased office supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			116.51	02/04/2023
230594751	Williams, Anthony H.	Voucher Total:	117.13	
Communication services - 01/24/2023 - 02/23/2023 Data - Applies to Williams, Anthony H.			6.74	02/23/2023
Communication services - 01/24/2023 - 02/23/2024 - Cellular - Applies to Williams, Anthony H.			46.47	02/23/2023
Legislative meals - - Total expense of \$63.92 - \$42.61 Applies to 2 Constituents/Other.			42.61	02/24/2023
Legislative meals - - Total expense of \$63.92 - \$21.31 Applies to Williams, Anthony H.			21.31	02/24/2023
230605188	Realer Cleaning Service LLC	Voucher Total:	350.00	
District maintenance services - 02/01/2023, 02/03/2023, 02/08/2023, 02/11/2023, 02/15/2023, 02/18/2023 & 02/24/2023; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			350.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	03/01/2023
230615486	Sims, Randall B. Sr.	Voucher Total:	68.00	
Parking & tolls - Parking while attending and providing staff support to Senator Anthony H. Williams who gave testimony during the School Board Meeting of Philadelphia concerning charter schools. - Applies to Sims, Randall B. Sr.			28.00	02/23/2023
Conference/seminars/tuition - 02/28/2023, Cost to attend Rebuilding Pennsylvania Summit held in Harrisburg, PA on behalf of Senator Anthony H. Williams for information on the impact of various life aspects after Covid - 19. - Applies to Sims, Randall B. Sr.			40.00	02/23/2023
230655880	WEX Bank	Voucher Total:	255.00	
Other transportation expenses - 02/04/2023-02/25/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			191.40	02/28/2023
Other transportation expenses - 02/02/2023 Car Washes with detailed inside and outside, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			63.60	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666091	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	02/01/2023
230697039	Williams, Jonathan D.	Voucher Total:	140.19	
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 03/06/2023. - Applies to Williams, Jonathan D.			3.49	03/06/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 03/06/2023. - Applies to Williams, Jonathan D.			9.90	03/06/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 03/07/2023. - Applies to Williams, Jonathan D.			3.49	03/07/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 03/07/2023. - Applies to Williams, Jonathan D.			3.18	03/07/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 03/07/2023. - Applies to Williams, Jonathan D.			12.23	03/07/2023
Legislative meals - Meal during meeting with 2 other constituents to discuss Senator Anthony H. Williams legislative agenda for school funding and violence reduction plans by providing summer jobs for youth. - Total expense of \$88.82 - \$59.21 Applies to 2 Constituents/Other.			59.21	03/08/2023
Legislative meals - Meal during meeting with 2 other constituents to discuss Senator Anthony H. Williams legislative agenda for school funding and violence reduction plans by providing summer jobs for youth. - Total expense of \$88.82 - \$29.61 Applies to Williams, Jonathan D.			29.61	03/08/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 03/08/2023. - Applies to Williams, Jonathan D.			19.08	03/08/2023
230697060	Williams, Anthony H.	Voucher Total:	192.00	
Session per diem - Harrisburg, Session Day per diem for 03/06/2023 - Applies to Williams, Anthony H.			64.00	03/06/2023
Session per diem - Harrisburg, Session Day per diem for 03/07/2023 - Applies to Williams, Anthony H.			64.00	03/07/2023
Session per diem - Harrisburg, Session Day per diem for 03/08/2023. - Applies to Williams, Anthony H.			64.00	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230697140	Williams, Anthony H.	Voucher Total:	105.12	
Parking & tolls - Tolls for Session Day 03/06/2023 from Valley Forge, PA (326) = Harrisburg East (247). - Applies to Williams, Anthony H.			20.80	03/06/2023
Parking & tolls - Tolls for Session Day 03/07/2023 from Valley Forge, PA (326) = Harrisburg East (247). - Applies to Williams, Anthony H.			20.80	03/07/2023
Parking & tolls - Tolls for Session Day 03/08/2023 from Valley Forge, PA (326) = Harrisburg East (247). - Applies to Williams, Anthony H.			20.80	03/08/2023
Legislative meals - - Total expense of \$42.72 - \$14.24 Applies to 1 Constituents/Other.			14.24	03/10/2023
Legislative meals - - Total expense of \$42.72 - \$14.24 Applies to Williams, Jonathan D.			14.24	03/10/2023
Legislative meals - - Total expense of \$42.72 - \$14.24 Applies to Williams, Anthony H.			14.24	03/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697175	Patton, Cortez E.	Voucher Total:	666.40	
Parking & tolls - Parking while staffing Senator Anthony H. Williams during Session Day 03/06/2023. - Applies to Patton, Cortez E.			15.00	03/06/2023
Parking & tolls - Tolls for Session Day 03/06/2023 to Staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			20.80	03/06/2023
Employee mileage - 222 total miles traveled from District Office of Senator Anthony H. Williams located at 2901 Island Ave Philadelphia, PA 19153 = Capitol 3 N. 3rd St. Harrisburg, PA 17120 to staff Senator Anthony H. Williams for Session Day 3/6/2023. - Applies to Patton, Cortez E.			145.41	03/06/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 3/6/2023. - Applies to Patton, Cortez E.			15.90	03/06/2023
Legislative meals - Meal after staffing Senator Anthony H. Williams during Session Day 3/6/2023. - Applies to Patton, Cortez E.			32.86	03/06/2023
Parking & tolls - Parking while staffing Senator Anthony H. Williams during Session Day 03/07/2023. - Applies to Patton, Cortez E.			7.00	03/07/2023
Parking & tolls - Tolls for Session Day 03/07/2023 to Staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			20.80	03/07/2023
Employee mileage - 222 total miles traveled from District Office of Senator Anthony H. Williams located at 2901 Island Ave Philadelphia, PA 19153 = Capitol 3 N. 3rd St. Harrisburg, PA 17120 to staff Senator Anthony H. Williams for Session Day 3/7/2023. - Applies to Patton, Cortez E.			145.41	03/07/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 3/7/2023. - Applies to Patton, Cortez E.			16.55	03/07/2023
Legislative meals - Meal after staffing Senator Anthony H. Williams during Session Day 3/7/2023. - Applies to Patton, Cortez E.			10.98	03/07/2023
Parking & tolls - Parking while staffing Senator Anthony H. Williams during Session Day 03/08/2023. - Applies to Patton, Cortez E.			9.00	03/08/2023
Parking & tolls - Tolls for Session Day 03/08/2023 to Staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			20.80	03/08/2023
Employee mileage - 222 total miles traveled from District Office of Senator Anthony H. Williams located at 2901 Island Ave Philadelphia, PA 19153 = Capitol 3 N. 3rd St. Harrisburg, PA 17120 to staff Senator Anthony H. Williams for Session Day 3/8/2023. - Applies to Patton, Cortez E.			145.41	03/08/2023
Legislative meals - Meal after staffing Senator Anthony H. Williams during Session Day 3/8/2023. - Applies to Patton, Cortez E.			60.48	03/08/2023
230737727	Staples, Inc.	Voucher Total:	82.75	
Office supplies - Office supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			82.75	03/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819440	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,221.36	04/01/2023
230829618	Sims, Randall B. Sr.	Voucher Total:	45.00	
Parking & tolls - Parking while attending Utility Wise Seminar hosted by the PUCA on behalf of the Office of Senator Anthony H. Williams to be briefed on programs to benefit constituents to lower utility bills. - Applies to Sims, Randall B. Sr.			45.00	03/22/2023
230829709	Vector Security, Inc	Voucher Total:	119.85	
Professional services - 12/04/2022 - 01/03/2023 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	11/24/2022
Professional services - 01/04/2023 - 02/03/2023 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	12/25/2022
Professional services - 02/04/2023 - 03/03/2023 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	01/25/2023
230859967	Adjustment transaction	Voucher Total:	22.96	
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Williams, Anthony H.			22.96	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	03/22/2023

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Expense Report

Month Ended 03/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230472477	W.B. Mason Company, Inc.	Voucher Total:	758.77	
Office supplies - 02/09/2023.Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.				452.78 02/09/2023
Other Equipment - 02/09/2023. Pittsburgh. Shredder, Mcknight District Office. - Applies to Williams, Lindsey M.				305.99 02/09/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				49.70 01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				49.70 01/22/2023
230605172	Williams, Lindsey M.	Voucher Total:	159.66	
Lodging - 02/27/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.				79.83 02/27/2023
Lodging - 02/28/2023. Harrisburg. Loding for session. - Applies to Williams, Lindsey M.				79.83 02/28/2023
230605173	Williams, Lindsey M.	Voucher Total:	319.32	
Lodging - 02/27/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				79.83 02/27/2023
Lodging - 02/27/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				79.83 02/27/2023
Lodging - 02/28/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				79.83 02/28/2023
Lodging - 02/28/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				79.83 02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				51.95 03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				51.95 03/01/2023
230666168	Oberst-Horner, Marilyn P.	Voucher Total:	71.00	
Employee mileage - 02/02/2023, 02/16/2023. Pittsburgh. 108.4 miles - Applies to Oberst-Horner, Marilyn P.				71.00 02/16/2023
230686773	Williams, Lindsey M.	Voucher Total:	140.24	
Lodging - 03/06/2023. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.				70.12 03/06/2023
Lodging - 03/07/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.				70.12 03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230686774	Williams, Lindsey M.	Voucher Total:	280.48	
Lodging - 03/06/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				70.12 03/06/2023
Lodging - 03/06/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				70.12 03/06/2023
Lodging - 03/07/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				70.12 03/07/2023
Lodging - 03/07/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				70.12 03/07/2023
230727410	Peoples Natural Gas	Voucher Total:	280.71	
Utilities - 02/07/2023-03/08/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				280.71 03/08/2023
230768864	West Penn Power Company	Voucher Total:	68.60	
Utilities - 02/15/2023-03/15/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				68.60 03/20/2023
230819478	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				3,025.40 04/01/2023
230819493	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				901.79 04/01/2023
230869997	Adjustment transaction	Voucher Total:	10.66	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Williams, Lindsey M.				6.30 03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Williams, Lindsey M.				4.36 03/22/2023
230870535	Harrison Township Water Authority	Voucher Total:	59.33	
Utilities - 12/13/2022-03/15/2023 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				59.33 03/15/2023
230870558	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 04/01/2023-04/30/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				52.04 03/20/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				51.95 03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				51.95 03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230349229	Rudy, Deborah M.	Voucher Total:	75.16	
Office supplies - Wellsboro - office supplies - Applies to Yaw, E. Eugene			19.86	12/13/2022
Employee mileage - 1/10/2023-27.0 miles - Applies to Rudy, Deborah M.			17.69	01/10/2023
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene			37.61	01/31/2023
230349345	Yaw, E. Eugene	Voucher Total:	711.63	
Non-Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			165.00	01/06/2023
Legislative meals - Harrisburg, Harrisburg staff meeting/dinner following Senator Yaw's TeleTown Hall to discuss concerns and questions raised by constituents during the town hall. - Total expense of \$250.00 - \$41.66 Applies to Lush, Dawn E.			41.66	01/10/2023
Legislative meals - Harrisburg, Harrisburg staff meeting/dinner following Senator Yaw's TeleTown Hall to discuss concerns and questions raised by constituents during the town hall. - Total expense of \$250.00 - \$41.67 Applies to Gilroy, Patricia E.			41.67	01/10/2023
Legislative meals - Harrisburg, Harrisburg staff meeting/dinner following Senator Yaw's TeleTown Hall to discuss concerns and questions raised by constituents during the town hall. - Total expense of \$250.00 - \$41.67 Applies to Troutman, Nicholas E.			41.67	01/10/2023
Legislative meals - Harrisburg, Harrisburg staff meeting/dinner following Senator Yaw's TeleTown Hall to discuss concerns and questions raised by constituents during the town hall. - Total expense of \$250.00 - \$41.67 Applies to Osenbach, Matthew R.			41.67	01/10/2023
Legislative meals - Harrisburg, Harrisburg staff meeting/dinner following Senator Yaw's TeleTown Hall to discuss concerns and questions raised by constituents during the town hall. - Total expense of \$250.00 - \$41.67 Applies to Stauffer, Sarah E.			41.67	01/10/2023
Legislative meals - Harrisburg, Harrisburg staff meeting/dinner following Senator Yaw's TeleTown Hall to discuss concerns and questions raised by constituents during the town hall. - Total expense of \$250.00 - \$41.66 Applies to Strayer, Emily L.			41.66	01/10/2023
Legislative meals - Mansfield, Tioga County Association of Boroughs dinner/meeting. - Applies to Dillon, Carl F. Jr.			20.00	01/19/2023
Non-Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			165.00	01/30/2023
Publications & subscriptions - 02/03/2023-02/03/2024 - Wellsboro Office - Applies to Yaw, E. Eugene			86.63	02/03/2023
Legislative meals - Montoursville, Montoursville Kiwanis Dinner. - Applies to Wise, Matthew J.			25.00	02/27/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	01/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230584593	Troutman, Nicholas E.	Voucher Total:	229.20	
Legislative meals - 02/06/2023 - Montgomery -Breakfast on the way to District Office in Williamsport. - Applies to Troutman, Nicholas E.			6.50	02/06/2023
Employee mileage - 02/06/2023 - 02/23/2023 - 340.0 miles - Applies to Troutman, Nicholas E.			222.70	02/23/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	03/01/2023
230625637	Dillon, Carl F. Jr.	Voucher Total:	91.88	
Employee mileage - 12/08/2022-12/29/2022 - 147.0 miles - Applies to Dillon, Carl F. Jr.			91.88	12/29/2022
230655897	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 01/17/2023-02/17/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	02/24/2023
Utilities - 01/17/2023-02/17/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	02/24/2023
Utilities - 01/17/2023-02/17/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.65	02/24/2023
230727494	Goliash, Janenne E.	Voucher Total:	111.55	
Employee mileage - 02/16/2023-02/25/2023 - 170.3 miles - Applies to Goliash, Janenne E.			111.55	02/25/2023
230727495	Rudy, Deborah M.	Voucher Total:	63.40	
Employee mileage - 02/07/2023-02/09/2023 - 79.0 miles - Applies to Rudy, Deborah M.			51.75	02/09/2023
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene			11.65	02/28/2023
230758671	Dillon, Carl F. Jr.	Voucher Total:	66.12	
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene			22.23	02/23/2023
Employee mileage - 02/16/2023-02/24/2023 - 67.0 miles - Applies to Dillon, Carl F. Jr.			43.89	02/24/2023
230819432	East End Plaza, L.P.	Voucher Total:	1,054.97	
District office lease - Wellsboro - 5 Main Street - 01/2023 rental adjustment - Applies to Yaw, E. Eugene			24.12	01/01/2023
District office lease - Wellsboro - 5 Main Street - 02/2023 rental adjustment - Applies to Yaw, E. Eugene			24.12	02/01/2023
District office lease - Wellsboro - 5 Main Street - 03/2023 rental adjustment - Applies to Yaw, E. Eugene			24.12	03/01/2023
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230819454	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	04/01/2023
230859981	Adjustment transaction	Voucher Total:	314.15	
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			200.00	03/09/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Yaw, E. Eugene			23.14	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Yaw, E. Eugene			91.01	03/22/2023
230870574	UGI Utilities, Inc.	Voucher Total:	72.90	
Utilities - 02/14/2023-03/16/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			72.90	03/16/2023
230870580	Wellsboro Electric Company	Voucher Total:	142.13	
Utilities - 02/03/2023-03/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			142.13	03/03/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	397.60	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Lansdowne - 85 North Lansdowne Avenue - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Richboro - 696 2nd Street Pike - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Homestead - 314 East Eight Avenue - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Jim Thorpe - 1201 North Street - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Bloomfield - 25 East McClure Street - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to D'Innocenzo, Donetta M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Credit - Applies to D'Innocenzo, Donetta M.			-49.70	02/21/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Richboro - 696 2nd Street Pike - Credit - Applies to D'Innocenzo, Donetta M.			-49.70	02/21/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Credit - Applies to D'Innocenzo, Donetta M.			-49.70	02/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Hamburg - 61 North Third Street - Credit - Applies to D'Innocenzo, Donetta M.			-49.70	02/21/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Camp Hill - 2151 Market Street - Credit - Applies to D'Innocenzo, Donetta M.			-49.70	02/21/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Homestead - 314 East Eight Avenue - Credit - Applies to D'Innocenzo, Donetta M.			-49.70	02/21/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Jim Thorpe - 1201 North Street - Credit - Applies to D'Innocenzo, Donetta M.			-49.70	02/21/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Bloomfield - 25 East McClure Street - Credit - Applies to D'Innocenzo, Donetta M.			-49.70	02/21/2023
230584692	Kleinbard LLC	Voucher Total:	91.22	
Legal services - 01/01/2023-01/31/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			91.22	02/27/2023
230605277	Jeffrey's Flowers	Voucher Total:	43.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Jerry L. Adams (father of Jennifer Keim) - Applies to D'Innocenzo, Donetta M.			43.97	02/27/2023
230615476	Vector Security, Inc	Voucher Total:	0.00	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to D'Innocenzo, Donetta M.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to D'Innocenzo, Donetta M.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Monongahela - 208 Second Street - Credit - Applies to D'Innocenzo, Donetta M.			-51.95	03/02/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Credit - Applies to D'Innocenzo, Donetta M.			-51.95	03/02/2023
230615548	Brown Signs, Inc.	Voucher Total:	248.00	
Professional services - Remove existing logo and lettering on window, prepare for new logo (1.00) - Applies to Gebhard, Christopher M.			248.00	02/22/2023
230655882	Bernard Sign Corporation	Voucher Total:	245.00	
Professional services - Remove two signs from 85 North Lansdowne Avenue, Lansdowne, PA 19050 (1.00) - Applies to Williams, Anthony H.			160.00	02/20/2023
Professional services - Remove one sign from 2301 Snyder Avenue, Philadelphia, PA 19145 (1.00) - Applies to Williams, Anthony H.			85.00	02/20/2023
230666091	Department of General Services	Voucher Total:	314.52	
Vehicle lease - 12/01/2022-12/16/2022 DGS Vehicle# 007-11-4024 - Applies to D'Innocenzo, Donetta M.			314.52	02/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676666	Bruening Signs & Advertising	Voucher Total:	705.00	
Fixtures - Furnish replacement sign face for single sided building sign, furnish two sign faces for road sign, furnish new vinyl die cuts for entry door. (1.00) - Applies to Brooks, Michele D			390.00	02/16/2023
Professional services - Labor to remove old sign faces and vinyl and install new signs (1.00) - Applies to Brooks, Michele D			315.00	02/16/2023
230697037	Henke, Amber L.	Voucher Total:	496.54	
Office supplies - Applies to D'Innocenzo, Donetta M.			53.69	01/01/2023
Consumable supplies - Applies to D'Innocenzo, Donetta M.			21.57	01/02/2023
Meeting meals - Meeting Meals /35 people - Applies to D'Innocenzo, Donetta M.			421.28	01/03/2023
230697052	Bruening Signs & Advertising	Voucher Total:	395.00	
Fixtures - Furnish two replacement sign faces for road sign (1.00) - Applies to Brooks, Michele D			210.00	02/16/2023
Professional services - Labor to remove old sign faces and install new signs (1.00) - Applies to Brooks, Michele D			185.00	02/16/2023
230748438	Middletown Township	Voucher Total:	75.00	
Office supplies - Permit Fee for Building Sign at 370 E Maple Avenue, Langhorne, PA 19047 (1.00) - Applies to Farry, Frank A.			75.00	03/14/2023
230748474	Herzog, Troy M.	Voucher Total:	5,250.00	
Renovations - Renovations per lease agreement, Smethport - 601 West Main Street Suite One - Applies to Dush, Cris			5,250.00	02/06/2023
230758523	Senate of Pennsylvania	Voucher Total:	-12.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-12.00	03/10/2023
230758542	Wise, Phyllis Y.	Voucher Total:	8,750.00	
Renovations - Partial renovation cost per lease agreement, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			8,750.00	03/15/2023
230768826	Borough of Red Hill	Voucher Total:	6,875.00	
Renovations - Renovations per lease agreement, Red Hill - 56 West Fourth Street - Applies to Pennycuik, Tracy E.			6,875.00	03/16/2023
230768867	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	03/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230809182	McNees, Wallace & Nurick	Voucher Total:	207.50	
Legal services - 02/10/2023-02/28/2023 Pursuant to Engagement Letter dated 02/16/2023 - Applies to D'Innocenzo, Donetta M.			207.50	03/20/2023
230819536	Jeffrey's Flowers	Voucher Total:	87.95	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Dominick Costanza (father of Dave Costanza) - Applies to D'Innocenzo, Donetta M.			43.98	03/14/2023
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Richard Delaware (father of Brandie Pifer) - Applies to D'Innocenzo, Donetta M.			43.97	03/20/2023
230859973	Adjustment transaction	Voucher Total:	896.96	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to D'Innocenzo, Donetta M.			814.68	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to D'Innocenzo, Donetta M.			82.28	03/22/2023
230860077	Signs of Excellence, Inc	Voucher Total:	904.35	
Fixtures - 3/16" Polycarbonate Panels for Marquee (2.00) - Applies to Pittman, Joseph A.			208.35	02/08/2023
Fixtures - Vinyl Digital Print for Marquee (2.00) - Applies to Pittman, Joseph A.			456.32	02/08/2023
Fixtures - Vinyl Lettering for Entrance Door (1.00) - Applies to Pittman, Joseph A.			39.68	02/08/2023
Professional services - Installation (1.00) - Applies to Pittman, Joseph A.			200.00	02/08/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to D'Innocenzo, Donetta M.			51.95	03/22/2023
230891015	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 04/01/2023-04/30/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	03/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230666194	KnowBe4, Inc.	Voucher Total:	1,242.00	
Maintenance agreement - Knowbe4 Security Awareness Training Subscription Diamond. (OCC) Term Dates: 03/20/2023 - 03/19/2024 (60.00) - Applies to D'Innocenzo, Donetta M.				1,242.00 02/03/2023
230676577	Verizon Wireless	Voucher Total:	1,095.26	
Communication services - 03/01/2023-03/28/2023 Data & cellular services (28 Units) - Applies to D'Innocenzo, Donetta M.				1,095.26 02/28/2023
230686945	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 03/01/2023-03/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.				882.00 03/02/2023
230686946	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 03/01/2023-03/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.				1,554.00 03/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230605306	Kint Corporation	Voucher Total:	24.00	
Professional services - 04/01/2023-06/30/2023 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.				24.00 04/01/2023
230605328	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,638.27	
Repairs - Liebert Unit - Check Leak At The Broken Pressure Switch. Replaced The Two Pressure Switches On Circuit 2 - Applies to D'Innocenzo, Donetta M.				3,638.27 03/01/2023
230615513	Amazon Capital Services, Inc.	Voucher Total:	65.60	
Office supplies - Applies to D'Innocenzo, Donetta M.				65.60 03/01/2023
230625619	Lowe's Home Centers, Inc.	Voucher Total:	128.26	
Office supplies - supplies for Chamber - Applies to D'Innocenzo, Donetta M.				21.18 01/27/2023
Office supplies - light bulbs - Applies to D'Innocenzo, Donetta M.				31.28 02/01/2023
Office supplies - light bulbs - Applies to D'Innocenzo, Donetta M.				75.80 02/02/2023
230655821	Veritiv Operating Company	Voucher Total:	13.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.				13.50 03/03/2023
230666196	Department of General Services	Voucher Total:	46.90	
Office supplies - Sign - Applies to D'Innocenzo, Donetta M.				46.90 02/22/2023
230666253	Amazon Capital Services, Inc.	Voucher Total:	89.45	
Office supplies - Applies to D'Innocenzo, Donetta M.				31.98 03/05/2023
Office supplies - Applies to D'Innocenzo, Donetta M.				29.72 03/05/2023
Office supplies - Applies to D'Innocenzo, Donetta M.				27.75 03/05/2023
230666266	Americhem International, Inc.	Voucher Total:	270.05	
Office supplies - Hyso Hyscent Pacific Waves Cs Air Deodorizer Refill White For Solo And Dual Dispenser, 6 Per Case Durpc1400 Duracell Procell Alkaline Batteries, 12 Per Box Installation Per Hour - Applies to D'Innocenzo, Donetta M.				270.05 03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666268	Point Exteriors LLC	Voucher Total:	22,234.85	
Professional services - Remove dirt and grime using non abrasive glass cleaning tools and cleaning solutions in North Complex Senate Suites and apply pesticides to frames. (1.00) - Applies to D'Innocenzo, Donetta M.			2,796.00	02/20/2023
Professional services - Clean all accessible interior windows with non abrasive window cleaning tools and solution and remove water from windowsills in North Complex Senate Suites. (1.00) - Applies to D'Innocenzo, Donetta M.			1,864.00	02/20/2023
Professional services - Remove dirt and grime using non abrasive glass cleaning tools and cleaning solutions for Senate Offices in Capitol Building and apply pesticides to frames. (1.00) - Applies to D'Innocenzo, Donetta M.			12,466.85	02/20/2023
Professional services - Clean all accessible interior windows with non abrasive window cleaning tools and solution and remove water from windowsills for Senate Offices in the Capitol Building. Facility staff are to raise and lower blinds prior and after cleaning process. Only windows accessible without moving furniture, drapery, computers, and personal items will be cleaned. (1.00) - Applies to D'Innocenzo, Donetta M.			5,108.00	02/20/2023
230676539	Schaedler Yesco Distribution Inc.	Voucher Total:	21,899.40	
Maintenance agreement - (1) Year Advantage Ultra Service Plan for (1) Galaxy 5000/5500 81 to 130 KVA UPS - Location: NOB B-15 - Serial #C11731190006 Term Dates: 11/05/2022 - 11/04/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			7,633.33	03/07/2023
Maintenance agreement - (1) Year 4HR 7x24 Response Upgrade to Factory Warranty or Existing Service Contract for 41 to 150 KVA - Location: NOB B-15 - Serial #C11731190006 Term Dates: 11/05/2022 - 11/04/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,493.33	03/07/2023
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - Location: NOB B-15 Term Dates: 11/05/2022 - 11/04/2023 (72.00) - Applies to D'Innocenzo, Donetta M.			1,823.04	03/07/2023
Maintenance agreement - (1) Year Advantage Ultra Service Plan for (1) Galaxy 5000/5500 81 to 130 KVA UPS - Location: NOB B-15 - Serial #C11731190007 Term Dates: 11/05/2022 - 11/04/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			7,633.33	03/07/2023
Maintenance agreement - (1) Year 4HR 7x24 Response Upgrade to Factory Warranty or Existing Service Contract for 41 to 150 KVA - Location: NOB B-15 - Serial #C11731190007 Term Dates: 11/05/2022 - 11/04/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,493.33	03/07/2023
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - Location: NOB B-15 - Term Dates: 11/05/2022 - 11/04/2023 (72.00) - Applies to D'Innocenzo, Donetta M.			1,823.04	03/07/2023
230686764	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 03/01/2023-03/31/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	03/08/2023
230686867	Dauphin Electric	Voucher Total:	168.80	
Office supplies - 14A21/LED/927/P/E26/3WAY Lightbulb (16.00) - Applies to D'Innocenzo, Donetta M.			168.80	01/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230686869	Dauphin Electric	Voucher Total:	404.40	
Office supplies - LED7WA19/Fil/827-Dim-g7 Lightbulbs (120.00) - Applies to D'Innocenzo, Donetta M.			404.40	01/25/2023
230748427	Suppression System Inc.	Voucher Total:	775.00	
Maintenance agreement - Annual preventative maintenance contract for fire suppression located in 464 MC - 2 inspections a year. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			775.00	01/27/2023
230748428	Suppression System Inc.	Voucher Total:	1,355.00	
Maintenance agreement - Annual preventative maintenance contract for fire suppression located in B44A MC - 2 inspections a year. Term Dates: 11/01/2022 - 10/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,355.00	01/27/2023
230748430	Enginuity, LLC	Voucher Total:	239.31	
Maintenance agreement - 1 Year - Maintenance Agreement - Service Agreement - Maintenance Inspections 2 Times Per Year. Senate Print Shop - Reverse Osmosis Water System. Term Dates: 04/01/2022 - 03/31/2023. (0.50) - Applies to D'Innocenzo, Donetta M.			239.31	11/30/2022
230748431	Enginuity, LLC	Voucher Total:	239.30	
Maintenance agreement - 1 Year - Maintenance Agreement - Service Agreement - Senate Print Shop - Reverse Osmosis Water System. Term Dates: 04/01/2022 - 03/31/2023. (0.50) - Applies to D'Innocenzo, Donetta M.			239.30	05/31/2022
230758559	G.R. Sponaugle & Sons, Inc.	Voucher Total:	50,000.00	
Professional services - Furnish & Install Miscellaneous Data & Electrical Work - NOB. (1.00) - Applies to D'Innocenzo, Donetta M.			50,000.00	12/09/2022
230758570	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 03/01/2023-03/31/2023 Cleaning services for Main Capitol Complex and associated areas SPC522050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	03/01/2023
230758578	Dwight Allshouse - Leather Service	Voucher Total:	1,187.50	
Professional services - Chair upholstery cleaning - Applies to D'Innocenzo, Donetta M.			1,187.50	03/14/2023
230768804	Belles Carpet Cleaning & Janitorial Inc	Voucher Total:	574.00	
Professional services - Carpet and upholstery cleaning - Applies to D'Innocenzo, Donetta M.			574.00	03/14/2023
230768837	Ainsworth Inc.	Voucher Total:	821.17	
Professional services - Time and Material for reverse osmosis gauge& plug - Applies to D'Innocenzo, Donetta M.			821.17	03/10/2023
230860070	Amazon Capital Services, Inc.	Voucher Total:	-29.72	
Office supplies - B005IMGVQC Credit - Applies to D'Innocenzo, Donetta M.			-29.72	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880607	Americhem International, Inc.	Voucher Total:	1,622.53	
Professional services - Service site visit on auto scrubber. (1.00) - Applies to D'Innocenzo, Donetta M.			105.00	03/17/2023
Professional services - Diagnostic and repair labor on auto scrubber. (1.00) - Applies to D'Innocenzo, Donetta M.			84.00	03/17/2023
Professional services - Trojan heavy duty deep cycle battery 12-volt 20-hour rate 225. (3.00) - Applies to D'Innocenzo, Donetta M.			1,423.58	03/17/2023
Professional services - Shop Consumables for Vendor. (1.00) - Applies to D'Innocenzo, Donetta M.			9.95	03/17/2023
230880628	Dempsey Uniform & Linen Supply	Voucher Total:	245.29	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			55.24	02/03/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			55.24	02/10/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			55.24	02/17/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			79.57	02/24/2023
230880630	1st Class Glass of York LLC	Voucher Total:	275.33	
Office supplies - 24" X 64" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size 18 7/8 X 60 1/4 - Includes Delivery And Installation - Applies to D'Innocenzo, Donetta M.			149.33	03/22/2023
Office supplies - 24" X 54" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size 22 1/2 X 51 15/16 Includes Delivery And Installation - Applies to D'Innocenzo, Donetta M.			126.00	03/22/2023
230880633	G.R. Sponaugle & Sons, Inc.	Voucher Total:	737.65	
Professional services - Service call to repair equipment - Applies to D'Innocenzo, Donetta M.			737.65	03/16/2023
230880643	Grainger	Voucher Total:	610.60	
Other Equipment - Vestil Aluminum Wheelchair Ramp (1.00) - Applies to D'Innocenzo, Donetta M.			610.60	03/21/2023
230880678	Staples Contract & Commercial LLC	Voucher Total:	210.98	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (7.00) - Applies to D'Innocenzo, Donetta M.			210.98	03/25/2023
230880693	York Janitorial Supplies, LLC	Voucher Total:	255.99	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			255.99	03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230890789	Veritiv Operating Company	Voucher Total:	320.44	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			323.68	03/29/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	03/29/2023
230901081	1st Class Glass of York LLC	Voucher Total:	861.00	
Office supplies - 36" X 60" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - With 2- 1/4 Inch Data Cable Holes - Fabricated To Fit Size - 22 5/8 X 50 9/16 - Includes Delvery And Installation - Applies to D'Innocenzo, Donetta M.			290.00	03/31/2023
Office supplies - 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - 28 3/16 X 66 1/4 - Includes Delivery And Installation; 36" X 74" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - 28 1/4 X 72 1/4 - Includes Delivery And Installation - Applies to D'Innocenzo, Donetta M.			571.00	03/31/2023
230901085	Rodkey Enterprise, Inc.	Voucher Total:	75.00	
Professional services - Fabricate And Install One Pair Of Drapery Tie Backs For Room 281mc - Applies to D'Innocenzo, Donetta M.			75.00	03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230615450	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 01/20/2023 car rental, district office site visit in Fort Washington - Applies to Sarfert, Michael A.			38.84	02/05/2023
230655880	WEX Bank	Voucher Total:	46.27	
Other transportation expenses - 02/10/2023; 02/22/2023 Gas for Vehicle Rentals - Applies to Sarfert, Michael A.			46.27	02/28/2023
230727342	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 03/02/2023 car rental, district office site visit in Bangor - Applies to Sarfert, Michael A.			38.84	03/05/2023
Other transportation expenses - 02/10/2023 car rental, district office site visits in Sharon Hill and Philadelphia - Applies to Sarfert, Michael A.			38.84	03/05/2023
230727416	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 02/22/2023 car rental, district office site visit in Philadelphia - Applies to Sarfert, Michael A.			38.84	03/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230595007	Global Industrial	Voucher Total:	4,658.00	
Fixtures - 60 1/4" Wide x 72" Height Freestanding Office Partition Panel, Tan (10.00) - Applies to D'Innocenzo, Donetta M.			4,316.00	12/21/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			342.00	12/21/2022
230595094	Geo W Weaver & Son, Inc.	Voucher Total:	773.60	
Professional services - Truck and labor to move furniture and equipment from storage to 2 Technology Park (4.00) - Applies to D'Innocenzo, Donetta M.			740.00	02/22/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			33.60	02/22/2023
230605189	Penrac LLC	Voucher Total:	1,311.27	
Other transportation expenses - 12/28/2022-01/25/2023 High Top Cargo Van Rental, short term rental to relocate furniture and equipment between Harrisburg and opening/closing Senatorial district offices - Applies to Craig, Jay M.			1,311.27	02/05/2023
230605307	MartinCFS	Voucher Total:	2,599.00	
Professional services - Inventory items for storage and items for Newtown office. Includes storage through 03/09/2023 and delivery on 03/09/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,599.00	02/28/2023
230625665	Amazon Capital Services, Inc.	Voucher Total:	230.40	
Furniture - Lite Source Sappho Black LED Torchiere Lamp with Down Light (1.00) - Applies to D'Innocenzo, Donetta M.			230.40	02/25/2023
230655821	Veritiv Operating Company	Voucher Total:	13.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			13.50	03/03/2023
230655867	CDWG	Voucher Total:	462.58	
Audio/Video - 32" LED HD Smart TV (2.00) - Applies to D'Innocenzo, Donetta M.			462.58	03/01/2023
230655880	WEX Bank	Voucher Total:	134.99	
Other transportation expenses - 02/02/2023; 02/14/2023 Gas for Vehicle Rentals - Applies to Reigle, Brandon M.			90.80	02/28/2023
Other transportation expenses - 02/13/2023 Gas for Vehicle Rentals - Applies to Craig, Jay M.			44.19	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655934	Commercial Flooring Professionals, Inc.	Voucher Total:	12,035.40	
Fixtures - Discount: COSTARS 20% Off Total Cost Of Blinds (1) - Applies to D'Innocenzo, Donetta M.			-2,772.73	01/24/2023
Fixtures - G-4, Sheer Weave 5000 w/ Fabric Covered Fascia 335 Linen/Cream, Inside Mount, Bottom Metal Rod 009 Vanilla, 65" x 111" Right Hand Control Chain 108" Blinds. (3.00) - Applies to D'Innocenzo, Donetta M.			2,613.60	01/24/2023
Fixtures - G-5, Sheer Weave 5000 w/ Fabric Covered Fascia 335 Linen/Cream, Inside Mount, Bottom Metal Rod 009 Vanilla, 65" x 111" Right Hand Control Chain 108" Blinds. (5.00) - Applies to D'Innocenzo, Donetta M.			4,356.00	01/24/2023
Fixtures - G-30, Sheer Weave 5000 w/ Fabric Covered Fascia 335 Linen/Cream, Inside Mount, Bottom Metal Rod 009 Vanilla, 65" x 111" Right Hand Control Chain 108" Blinds. (2.00) - Applies to D'Innocenzo, Donetta M.			1,742.40	01/24/2023
Fixtures - G-31, Sheer Weave 5000 w/ Fabric Covered Fascia 335 Linen/Cream, Inside Mount, Bottom Metal Rod 009 Vanilla, 65" x 111" Right Hand Control Chain 108" Blinds. (1.00) - Applies to D'Innocenzo, Donetta M.			871.20	01/24/2023
Fixtures - G-32 - G-33, Sheer Weave 5000 w/ Fabric Covered Fascia 335 Linen/Cream, Inside Mount, Bottom Metal Rod 009 Vanilla, 65" x 111" Right Hand Control Chain 108" Blinds. (3.00) - Applies to D'Innocenzo, Donetta M.			2,613.60	01/24/2023
Fixtures - G-4, Fascia: Wide FA 4 Long, Color 9-Vanilla, Fascia Fabric Sheer Weave 5000S Color 335/Linen/Cream Blinds. (3.00) - Applies to D'Innocenzo, Donetta M.			357.18	01/24/2023
Fixtures - G-5, Fascia: Wide FA 4 Long, Color 9-Vanilla, Fascia Fabric Sheer Weave 5000S Color 335/Linen/Cream Blinds. (5.00) - Applies to D'Innocenzo, Donetta M.			595.30	01/24/2023
Fixtures - G-30, Fascia: Wide FA 4 Long, Color 9-Vanilla, Fascia Fabric Sheer Weave 5000S Color 335/Linen/Cream Blinds. (2.00) - Applies to D'Innocenzo, Donetta M.			238.12	01/24/2023
Fixtures - G-31, Fascia: Wide FA 4 Long, Color 9-Vanilla, Fascia Fabric Sheer Weave 5000S Color 335/Linen/Cream Blinds. (1.00) - Applies to D'Innocenzo, Donetta M.			119.05	01/24/2023
Fixtures - G-32 - G-33, Fascia: Wide FA 4 Long, Color 9-Vanilla, Fascia Fabric Sheer Weave 5000S Color 335/Linen/Cream Blinds. (3.00) - Applies to D'Innocenzo, Donetta M.			357.18	01/24/2023
Other transportation expenses - Trip Charge To Install Blinds. (1.00) - Applies to D'Innocenzo, Donetta M.			100.00	01/24/2023
Professional services - To Install Blinds Using Ladder. (1.00) - Applies to D'Innocenzo, Donetta M.			724.50	01/24/2023
Mailing services - Shipping In From Mill To Install Blinds. (1.00) - Applies to D'Innocenzo, Donetta M.			120.00	01/24/2023
230666150	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	5,299.00	
Other Equipment - Destroy IT 4005 Shredder, 44 Gallon. Delivery and Installation Included. (1.00) - Applies to D'Innocenzo, Donetta M.			5,299.00	01/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230666152	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,275.00	
Professional services - Furniture Installations - 2 Installers for 7 1/2 Hours, 1 Installer for 6 1/2 Hours, and Truck (1.00) - Applies to D'Innocenzo, Donetta M.			1,375.00	12/23/2022
Professional services - Furniture Installations - 1 Installer for 5 Hours, 1 Installer for 4 1/2 Hours, and Truck (1.00) - Applies to D'Innocenzo, Donetta M.			900.00	12/23/2022
230666154	South Hills Movers, Inc.	Voucher Total:	262.50	
Professional services - Storage for February. Term: 2/01/2023-2/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			262.50	02/07/2023
230666157	South Hills Movers, Inc.	Voucher Total:	87.50	
Professional services - Storage for February. term: 2/01/2023-2/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			87.50	02/07/2023
230666159	South Hills Movers, Inc.	Voucher Total:	175.00	
Professional services - Storage for February. Term: 2/01/2023-2/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	02/07/2023
230666161	South Hills Movers, Inc.	Voucher Total:	175.00	
Professional services - Storage for March. Term: 03/01/2023-03/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	03/03/2023
230666163	South Hills Movers, Inc.	Voucher Total:	262.50	
Professional services - Storage for March. Term: 03/01/2023-03/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			262.50	03/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666189	Commercial Flooring Professionals, Inc.	Voucher Total:	34,128.90	
Fixtures - Discount: 20% CoStars Courtesy Discount (1) - Applies to D'Innocenzo, Donetta M.			-6,468.88	03/06/2023
Fixtures - Goodvibes With Fabric Covered Fascia 41 Sand; Inside Mount, Bottom Metal Rod 009 Vanilla; 65 1/2" X 111" Right Hand Control (2.00) - Applies to D'Innocenzo, Donetta M.			1,323.50	03/06/2023
Fixtures - Fascia: 65-3/8 Wide Fa 4 Long Color 9-vanilla Fascia Fabric Goodvibes, Color: 41/sand (2.00) - Applies to D'Innocenzo, Donetta M.			243.36	03/06/2023
Fixtures - Sheer Weave 5000 with Fabric Covered Fascia 335 Linen/cream; Inside Mount, Bottom Metal Rod 009 Vanilla; 57 3/4" X 111" Right Hand Control (2.00) - Applies to D'Innocenzo, Donetta M.			1,417.10	03/06/2023
Fixtures - Fascia: 57-5/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (2.00) - Applies to D'Innocenzo, Donetta M.			228.38	03/06/2023
Fixtures - Sheerweave 5000 with Fabric Covered Fascia 335 Linen/cream, Inside Mount, Bottom Metal Rod 009 Vanilla; 59" X 111" Right Hand Control (1.00) - Applies to D'Innocenzo, Donetta M.			708.55	03/06/2023
Fixtures - Fascia: 59-7/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (1.00) - Applies to D'Innocenzo, Donetta M.			114.19	03/06/2023
Fixtures - Sheerweave 5000 with Fabric Covered Fascia 335 Linen/cream; Inside Mount, Bottom Metal Rod 009 Vanilla; 60 1/2" X 130" Right Hand Control (2.00) - Applies to D'Innocenzo, Donetta M.			1,892.59	03/06/2023
Fixtures - Fascia: 60-3/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (2.00) - Applies to D'Innocenzo, Donetta M.			243.36	03/06/2023
Fixtures - Sheerweave 5000 With Fabric Covered Fascia 335 Linen/cream, Inside Mount, Bottom Metal Rod 009 Vanilla; 60 3/4" X 130" Right Hand Control (2.00) - Applies to D'Innocenzo, Donetta M.			1,892.59	03/06/2023
Fixtures - Fascia: 60-3/4 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (2.00) - Applies to D'Innocenzo, Donetta M.			243.36	03/06/2023
Fixtures - Sheerweave 5000 with Fabric Covered Fascia 335 Linen/cream, Inside Mount, Bottom Metal Rod 009 Vanilla; 48 3/4" X 130" Right Hand Control (2.00) - Applies to D'Innocenzo, Donetta M.			1,576.22	03/06/2023
Fixtures - Fascia: 48-5/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (2.00) - Applies to D'Innocenzo, Donetta M.			217.15	03/06/2023
Fixtures - Sheerweave 5000 with Fabric Covered Fascia 335 Linen/cream, Inside Mount, Bottom Metal Rod 009 Vanilla; 48 3/4" X 111" Right Hand Control (2.00) - Applies to D'Innocenzo, Donetta M.			1,576.22	03/06/2023
Fixtures - Fascia: 48-5/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (2.00) - Applies to D'Innocenzo, Donetta M.			217.15	03/06/2023
Fixtures - Sheerweave 5000 with Fabric Covered Fascia 335 Linen/cream, Inside Mount, Bottom Metal Rod 009 Vanilla; 48 3/4" X 130" 4" Right Hand Control (10.00) - Applies to D'Innocenzo, Donetta M.			7,881.12	03/06/2023
Fixtures - Fascia: 48-5/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (10.00) - Applies to D'Innocenzo, Donetta M.			1,085.76	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Fixtures - Sheerweave 5000 with Fabric Covered Fascia Linen/cream, Inside Mount, Bottom Metal Rod 009; 60 3/4" X 130" Right Hand Control (8.00) - Applies to D'Innocenzo, Donetta M.			7,570.37	03/06/2023
Fixtures - Fascia: 60-5/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (8.00) - Applies to D'Innocenzo, Donetta M.			973.44	03/06/2023
Fixtures - Sheerweave 5000 with Fabric Covered Fascia 335 Linen/cream, Inside Mount, Bottom Metal Rod 009 Vanilla; 57 3/4" X 130" Right Hand Controls (2.00) - Applies to D'Innocenzo, Donetta M.			1,731.60	03/06/2023
Fixtures - Fascia: 57-5/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (2.00) - Applies to D'Innocenzo, Donetta M.			228.38	03/06/2023
Fixtures - Sheerweave 5000 with Fabric Covered Fascia 335 Linen/cream, Inside Mount, Bottom Metal Rod 009 Vanilla; 59" X 130" 4" Right Hand Controls (1.00) - Applies to D'Innocenzo, Donetta M.			865.80	03/06/2023
Fixtures - Fascia: 58-5/8 Wide Fa 4 Long, Color 9-vanilla, Fascia Fabric Sheerweav5000s Color 335/linen/cream (1.00) - Applies to D'Innocenzo, Donetta M.			114.19	03/06/2023
Mailing services - Freight from Mill (1.00) - Applies to D'Innocenzo, Donetta M.			238.00	03/06/2023
Professional services - Installation of 34 Blinds Based on Size and Ladder Work (1.00) - Applies to D'Innocenzo, Donetta M.			8,015.40	03/06/2023
230666254	Penn Waste Inc.	Voucher Total:	76.61	
Professional services - 02/16/2023-02/28/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			76.61	02/28/2023
230666339	Geo W Weaver & Son, Inc.	Voucher Total:	2,974.00	
Professional services - Truck and labor to relocate office furniture from Main Capitol Building to North Office Building (8.00) - Applies to D'Innocenzo, Donetta M.			2,616.00	11/10/2022
Professional services - Additional Labor (2.00) - Applies to D'Innocenzo, Donetta M.			276.00	11/10/2022
Other transportation expenses - Fuel Charge (2.00) - Applies to D'Innocenzo, Donetta M.			82.00	11/10/2022
230676650	Amazon Capital Services, Inc.	Voucher Total:	328.80	
Office supplies - Retractable Safety Knife (15.00) - Applies to D'Innocenzo, Donetta M.			328.80	03/01/2023
230697051	Cadden Brothers Moving & Storage, Inc.	Voucher Total:	160.00	
Professional services - Monthly Storage for 22nd District. Term: 2/28/2023-03/27/2023. (4.00) - Applies to D'Innocenzo, Donetta M.			160.00	02/17/2023
230697217	Global Industrial	Voucher Total:	628.15	
Office supplies - Straight Connector Kit for Office Partitions (8.00) - Applies to D'Innocenzo, Donetta M.			335.04	03/09/2023
Office supplies - 90 Degree Corner Connector Kit for Office Partition (4.00) - Applies to D'Innocenzo, Donetta M.			261.12	03/09/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			31.99	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697219	Geo W Weaver & Son, Inc.	Voucher Total:	958.54	
Professional services - Truck and labor to move furniture and equipment from 1 East Harrisburg Street, Dillsburg, PA 17109 to storage (5.00) - Applies to D'Innocenzo, Donetta M.			925.00	11/02/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			33.54	11/02/2022
230697220	Geo W Weaver & Son, Inc.	Voucher Total:	206.00	
Professional services - Storage Lot 8003, District 5. Term: 12/01/2022-12/31/2022. (41.20) - Applies to D'Innocenzo, Donetta M.			206.00	12/14/2022
230697221	Geo W Weaver & Son, Inc.	Voucher Total:	450.00	
Professional services - Storage Lot 8020, District 14. Term: 01/01/2023-01/31/2023. (90.00) - Applies to D'Innocenzo, Donetta M.			450.00	01/01/2023
230737584	Geo W Weaver & Son, Inc.	Voucher Total:	1,709.89	
Professional services - Truck and labor to move furniture and equipment to 6 West Penn Avenue Wernersville, PA 19565 and 7535 Windsor Drive, Suite 200B, Allentown, PA 18106 (8.50) - Applies to D'Innocenzo, Donetta M.			1,572.50	03/08/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			137.39	03/08/2023
230748435	Geo W Weaver & Son, Inc.	Voucher Total:	1,121.60	
Professional services - Truck and labor to move furniture and equipment from storage to 601 W Main Street, Smethport, PA 16749 (13.00) - Applies to D'Innocenzo, Donetta M.			2,405.00	03/08/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			389.66	03/08/2023
Professional services - Move - Truck and labor to remove furniture and equipment from District Office #14 to storage; fuel surcharge - Credit - Applies to D'Innocenzo, Donetta M.			-1,673.06	03/14/2023
230758583	MartinCFS	Voucher Total:	1,175.00	
Professional services - Move furniture and equipment from storage to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.			850.00	03/13/2023
Professional services - Storage for 8th District. Term: 02/01/2023-02/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			250.00	03/13/2023
Professional services - Storage for 8th District. Term: 03/01/2023-03/09/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	03/13/2023
230758584	MartinCFS	Voucher Total:	3,662.00	
Professional services - Labor to move furniture and equipment to 3 Terry Drive, Suite 201, Newtown, PA 18940-1871 (1.00) - Applies to D'Innocenzo, Donetta M.			3,662.00	03/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758586	MartinCFS	Voucher Total:	895.00	
Professional services - Move furniture and equipment from storage to 2 Technology Park. (1.00) - Applies to D'Innocenzo, Donetta M.			700.00	03/13/2023
Professional services - Storage for 8th District. Term: 02/01/2023-02/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	03/13/2023
Professional services - Storage for 8th District. Term: 03/01/2023-03/09/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			45.00	03/13/2023
230870582	Penn Waste Inc.	Voucher Total:	1,359.84	
Professional services - 03/01/2023-03/15/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			79.84	03/15/2023
Professional services - 03/01/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	03/15/2023
Professional services - 03/01/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			187.11	03/15/2023
Professional services - 03/10/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	03/15/2023
Professional services - 03/10/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			312.89	03/15/2023
230880602	Amazon Capital Services, Inc.	Voucher Total:	47.49	
Office supplies - WorkEZ Keyboard and Mouse Tray ergonomic on-desk riser stand adjustable height angle negative tilt Raise computer keyboards to Standing Height sit stand-up standing accessories lift black (1.00) - Applies to D'Innocenzo, Donetta M.			47.49	03/17/2023
230880603	Amazon Capital Services, Inc.	Voucher Total:	303.48	
Office supplies - 2.80/2.50-4" Flat Free Hand Truck / Utility Cart Tire on Wheel, 3"Centered Hub, 1/2" Bearings (12.00) - Applies to D'Innocenzo, Donetta M.			303.48	03/17/2023
230880620	Penrac LLC	Voucher Total:	1,238.06	
Other transportation expenses - 01/25/2023-02/22/2023 High Top Cargo Van Rental, short term rental to relocate furniture and equipment between Harrisburg and opening/closing Senatorial district offices - Applies to Craig, Jay M.			1,238.06	03/05/2023
230901087	W.B. Mason Company, Inc.	Voucher Total:	480.30	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (3.00) - Applies to D'Innocenzo, Donetta M.			480.30	03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666264	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121. 03/01/2023-03/31/2023(1.00) - Applies to D'Innocenzo, Donetta M.				
			310.00	03/01/2023
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 03/01/2023-03/31/2023(1.00) - Applies to D'Innocenzo, Donetta M.				
			1,900.00	03/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 03/01/2023-03/31/2023 - Applies to D'Innocenzo, Donetta M.				
			232.80	03/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 03/01/2023-03/31/2023 - Applies to D'Innocenzo, Donetta M.				
			551.99	03/01/2023
230676557	Pennsylvania State Police	Voucher Total:	110.00	
Administrative services - 02/08/2023, 02/14/2023, 02/16/2023, 02/22/2023 Background checks (5) - Applies to D'Innocenzo, Donetta M.				
			110.00	03/02/2023
230676674	Cardmember Service	Voucher Total:	142.34	
Administrative services - BCP - Background Check Report Package - Term Period: 01/01/2023-01/31/2023. - Applies to D'Innocenzo, Donetta M.				
			23.95	02/06/2023
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 01/01/2023 - 01/31/2023. - Applies to D'Innocenzo, Donetta M.				
			118.39	03/03/2023
230758587	SP Plus Corporation	Voucher Total:	34,035.54	
Parking & tolls - 04/01/2023-04/30/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.				
			8,745.24	03/06/2023
Parking & tolls - 04/01/2023-04/30/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.				
			25,290.30	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230809206	Xerox Corporation	Voucher Total:	73,015.60	
Other lease - 01/01/2023-01/31/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			69,325.25	02/01/2023
Office supplies - 01/01/2023-01/31/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			785.35	02/01/2023
Administrative services - 12/07/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			365.00	02/01/2023
Administrative services - 12/23/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			397.00	02/01/2023
Administrative services - 12/20/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			456.00	02/01/2023
Administrative services - 12/20/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			373.00	02/01/2023
Administrative services - 01/03/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			232.00	02/01/2023
Administrative services - 01/03/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			345.00	02/01/2023
Administrative services - 01/10/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			345.00	02/01/2023
Administrative services - 11/30/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			392.00	02/01/2023
230809221	Xerox Corporation	Voucher Total:	79,756.81	
Other lease - 02/01/2023-02/28/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			69,325.25	03/01/2023
Office supplies - 02/01/2023-02/28/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			7,529.56	03/01/2023
Administrative services - 11/16/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			653.00	03/01/2023
Administrative services - 11/29/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			486.00	03/01/2023
Administrative services - 12/22/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			365.00	03/01/2023
Administrative services - 11/21/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			482.00	03/01/2023
Administrative services - 02/21/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			513.00	03/01/2023
Administrative services - 11/30/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			403.00	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880627	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 03/15/2023-04/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.				03/15/2023
			2,000.00	
230880679	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels, 25 Destinations, 250 HRS, 500 GB. Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID: aXlxOcNO Output Hours: 150 Data Transfer: 500 CC Billing Hours: Term Dates: 04/01/2023 - 04/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.				03/25/2023
			499.00	

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230543345	GTT Americas LLC	Voucher Total:	2,771.66	
Communication services - 11/24/2022-12/23/2022 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				443.48 01/09/2023
Communication services - 12/24/2022-01/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				2,328.18 02/06/2023
230605255	Tobias, Timothy L.	Voucher Total:	99.88	
Employee mileage - 02/09/2023 120 miles Lebanon=Red Hill - Applies to Tobias, Timothy L.				78.60 02/09/2023
Legislative meals - Lunch, Installation of conference room phone in Red Hill district office - Applies to Tobias, Timothy L.				21.28 02/09/2023
230615401	RingCentral, Inc.	Voucher Total:	15,377.16	
Communication services - 02/03/2023-03/30/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				15,377.16 03/02/2023
230615410	Tobias, Timothy L.	Voucher Total:	19.68	
Legislative meals - Lunch, install telephone network - Applies to Tobias, Timothy L.				19.68 02/28/2023
230625593	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 03/01/2023-03/31/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				2,364.42 03/02/2023
230625600	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 03/01/2023-03/31/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				13,393.64 03/02/2023
230655806	Comcast Cable Communications Management	Voucher Total:	209.89	
Communication services - 02/22/2023-03/21/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 02/22/2023
Communication services - 02/22/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				99.95 02/22/2023
230655874	Verizon Wireless	Voucher Total:	988.72	
Communication services - 01/25/2023-03/23/2023 Mobile Broadband Wireless (22) - Applies to D'Innocenzo, Donetta M.				988.72 02/23/2023
230655880	WEX Bank	Voucher Total:	71.45	
Other transportation expenses - 02/16/2023-02/17/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.				71.45 02/28/2023
230666125	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 02/27/2022-02/28/2023 van rental, telephone network installation in Philadelphia - Applies to Tobias, Timothy L.				61.90 03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666184	Verizon Wireless	Voucher Total:	38.54	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.54	02/27/2023
230676424	Comcast Cable Communications Management	Voucher Total:	869.53	
Communication services - 02/13/2023-03/31/2023 Broadband Service and service install fees - Applies to D'Innocenzo, Donetta M.			869.53	02/26/2023
230676645	GTT Americas LLC	Voucher Total:	137,458.64	
Communication services - 02/01/2023-02/28/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,833.62	01/01/2023
Communication services - 02/01/2023-02/28/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			8,938.06	01/01/2023
Communication services - 12/10/2022-10/17/2024 Broadband Service, contract adjustment charge (23 district offices) - Applies to D'Innocenzo, Donetta M.			80,210.14	01/01/2023
Communication services - 12/09/2022-01/31/2023 Broadband Service, disconnect credits - Applies to D'Innocenzo, Donetta M.			-6,209.76	01/01/2023
Communication services - 03/01/2023-03/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,833.62	02/01/2023
Communication services - 03/01/2023-03/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			1,575.01	02/01/2023
Communication services - 04/01/2023-04/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,445.82	03/01/2023
Communication services - 04/01/2023-04/30/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			1,925.19	03/01/2023
Communication services - 03/02/2023-10/27/2024 Broadband Service, contract adjustment charge (1 district office) - Applies to D'Innocenzo, Donetta M.			3,906.94	03/01/2023
230686736	Adams CATV, Inc.	Voucher Total:	226.61	
Communication services - 01/05/2023-02/28/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			121.61	02/01/2023
Communication services - 01/05/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			40.00	02/01/2023
Communication services - 03/01/2023-03/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	03/01/2023
230697151	Verizon Business Services	Voucher Total:	4,816.41	
Communication services - 02/01/2023-02/28/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,816.41	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230727352	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 02/15/2023-02/17/2023 van rental, telephone network installation in Charleroi - Applies to Riley, Timothy J.			123.80	03/05/2023
230727369	PenTeleData L.P. 1	Voucher Total:	192.46	
Communication services - 03/02/2023-04/10/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			192.46	03/10/2023
230737717	AT&T Mobility	Voucher Total:	1,019.52	
Communication services - 02/27/2023-04/01/2023 Mobile Broadband Wireless (24) - Applies to D'Innocenzo, Donetta M.			1,019.52	03/01/2023
230758580	ConvergeOne, Inc.	Voucher Total:	500.00	
Professional services - Time and Material Labor for phone system work, Philadelphia - 1434 Germantown Avenue - Applies to D'Innocenzo, Donetta M.			250.00	03/05/2023
Professional services - Time and Material Labor for phone system work, Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			250.00	03/05/2023
230768796	Tobias, Timothy L.	Voucher Total:	36.03	
Employee mileage - 03/15/2023 55 miles, Lebanon-Lititz-Harrisburg - Applies to Tobias, Timothy L.			36.03	03/15/2023
230768801	GTT Americas LLC	Voucher Total:	1,135.07	
Communication services - 01/24/2023-02/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.			1,135.07	03/08/2023
230809082	Comcast Cable Communications Management	Voucher Total:	209.89	
Communication services - 03/07/2023-04/06/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	03/07/2023
Communication services - 03/07/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	03/07/2023
230839851	Frontier Communications Corporation	Voucher Total:	18.99	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			47.49	01/11/2023
Communication services - 570-675-8353 Phone Service Analog Security, disconnect credit - Applies to D'Innocenzo, Donetta M.			-27.89	02/11/2023
Communication services - 570-675-8353 Phone Service Analog Security, late fee credit, final invoice - Applies to D'Innocenzo, Donetta M.			-0.61	03/11/2023
230839856	Comcast Cable Communications Management	Voucher Total:	109.94	
Communication services - 03/19/2023-04/18/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	03/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860033	Comcast Cable Communications Management	Voucher Total:	109.94	
Communication services - 03/22/2023-04/21/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 03/17/2023
230860045	Comcast Cable Communications Management	Voucher Total:	109.94	
Communication services - 03/21/2023-04/20/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 03/16/2023
230860061	Comcast Cable Communications Management	Voucher Total:	209.89	
Communication services - 03/16/2023-04/15/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 03/16/2023
Communication services - 03/16/2023-04/15/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.				99.95 03/16/2023
230860105	Verizon Business Services	Voucher Total:	7,335.63	
Communication services - 02/01/2023-02/28/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				4,710.50 03/20/2023
Communication services - 02/01/2023-02/28/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.				845.41 03/20/2023
Communication services - 02/01/2023-02/28/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.				1,494.25 03/20/2023
Communication services - 02/01/2023-02/28/2023 Long Distance - Applies to D'Innocenzo, Donetta M.				285.53 03/20/2023
Communication services - 02/01/2023-02/28/2023 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.				-0.06 03/20/2023
230870563	Comcast Cable Communications Management	Voucher Total:	109.94	
Communication services - 03/24/2023-04/23/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 03/19/2023
230870565	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 03/23/2023-04/22/2023 - Applies to D'Innocenzo, Donetta M.				89.99 03/22/2023
230880644	Graybar Electricial Company	Voucher Total:	855.26	
Computer / AV supplies - 5EXHP4P24-WH-P-BED-APIBDN Network Cables, 1000/Pack (2.00) - Applies to D'Innocenzo, Donetta M.				855.26 03/06/2023
230890795	Senate of Pennsylvania	Voucher Total:	-0.51	
Communication services - 610-821-6798 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				-0.51 02/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230890797	Senate of Pennsylvania	Voucher Total:	-3.86	
Communication services - 610-544-6120 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/07/2023
230890799	Senate of Pennsylvania	Voucher Total:	-3.86	
Communication services - 215-879-7777 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/04/2023
230890801	Senate of Pennsylvania	Voucher Total:	-1.02	
Communication services - 610-622-1390 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/28/2023
230890803	Senate of Pennsylvania	Voucher Total:	-0.85	
Communication services - 215-674-1246 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				03/05/2023
230890805	Senate of Pennsylvania	Voucher Total:	-0.04	
Communication services - 610-948-2137 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				03/02/2023
230890949	Senate of Pennsylvania	Voucher Total:	-2.67	
Communication services - 610-792-2137 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/13/2023
230890951	Senate of Pennsylvania	Voucher Total:	-1.78	
Communication services - 215-489-5000 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/22/2023
230890953	Senate of Pennsylvania	Voucher Total:	-1.27	
Communication services - 215-242-8171 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/22/2023
230890955	Senate of Pennsylvania	Voucher Total:	-1.14	
Communication services - 215-368-1429 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/22/2023
230890956	Senate of Pennsylvania	Voucher Total:	-1.48	
Communication services - 610-352-3409 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/18/2023
230901059	AT&T	Voucher Total:	63.83	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.				03/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230625731	Crystal Springs	Voucher Total:	1,623.57	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 02/01/2023-02/28/2023. (44.00) - Applies to D'Innocenzo, Donetta M.				131.56 03/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 02/01/2023-02/28/2023. (299.00) - Applies to D'Innocenzo, Donetta M.				1,492.01 03/01/2023
230655939	Amazon Capital Services, Inc.	Voucher Total:	83.25	
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.				83.25 03/02/2023
230676527	Canteen Refreshment Services	Voucher Total:	358.58	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.				240.24 03/07/2023
Consumable supplies - Hot chocolate (2.00) - Applies to D'Innocenzo, Donetta M.				22.26 03/07/2023
Consumable supplies - Hot chocolate, No Sugar Added (2.00) - Applies to D'Innocenzo, Donetta M.				15.80 03/07/2023
Consumable supplies - Splenda (6.00) - Applies to D'Innocenzo, Donetta M.				40.08 03/07/2023
Consumable supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.				20.80 03/07/2023
Consumable supplies - Sugar (10.00) - Applies to D'Innocenzo, Donetta M.				19.40 03/07/2023
230676654	Amazon Capital Services, Inc.	Voucher Total:	592.35	
Office supplies - Hot Cups (15.00) - Applies to D'Innocenzo, Donetta M.				592.35 03/06/2023
230676682	W.B. Mason Company, Inc.	Voucher Total:	307.72	
Office supplies - Battery, Size D (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.				18.18 03/06/2023
Office supplies - Binder Clip, Large (6.00) - Applies to D'Innocenzo, Donetta M.				22.38 03/06/2023
Office supplies - Mouse Pad (15.00) - Applies to D'Innocenzo, Donetta M.				112.35 03/06/2023
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.				10.99 03/06/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.				72.00 03/06/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (18.00) - Applies to D'Innocenzo, Donetta M.				71.82 03/06/2023
230686766	Veritiv Operating Company	Voucher Total:	457.78	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.				462.40 03/08/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.				-4.62 03/08/2023
230697059	W.B. Mason Company, Inc.	Voucher Total:	23.99	
Office supplies - Metal Point Pen: Black (1.00) - Applies to D'Innocenzo, Donetta M.				23.99 03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697062	W.B. Mason Company, Inc.	Voucher Total:	62.97	
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	03/08/2023
230737581	Americhem International, Inc.	Voucher Total:	189.81	
Office supplies - Disinfectant Spray (3.00) - Applies to D'Innocenzo, Donetta M.			189.81	03/13/2023
230737588	Levin Promotional Products	Voucher Total:	19.96	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			19.96	03/13/2023
230737590	Levin Promotional Products	Voucher Total:	19.92	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			19.92	03/13/2023
230737592	Levin Promotional Products	Voucher Total:	120.90	
Office supplies - Spear Top for PA Flag (6.00) - Applies to D'Innocenzo, Donetta M.			120.90	03/13/2023
230748425	Amazon Capital Services, Inc.	Voucher Total:	114.52	
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			21.32	03/08/2023
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (10.00) - Applies to D'Innocenzo, Donetta M.			93.20	03/08/2023
230758567	Americhem International, Inc.	Voucher Total:	150.30	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Cartron (2.00) - Applies to D'Innocenzo, Donetta M.			150.30	03/15/2023
230860070	Amazon Capital Services, Inc.	Voucher Total:	103.40	
Office supplies - Side Bound Grip Binder (with clamp inside); Letter-size; 8.5" x 11" (5.00) - Applies to D'Innocenzo, Donetta M.			103.40	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860075	W.B. Mason Company, Inc.	Voucher Total:	635.40	
Office supplies - Binder Clip, Small (5.00) - Applies to D'Innocenzo, Donetta M.			6.45	03/08/2023
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (3.00) - Applies to D'Innocenzo, Donetta M.			64.77	03/08/2023
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (5.00) - Applies to D'Innocenzo, Donetta M.			107.95	03/08/2023
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			33.96	03/08/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			50.92	03/08/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			17.61	03/08/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			41.98	03/08/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (36.00) - Applies to D'Innocenzo, Donetta M.			311.76	03/08/2023
230880618	Canteen Refreshment Services	Voucher Total:	339.16	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	03/28/2023
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			140.20	03/28/2023
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	03/28/2023
230880654	Levin Promotional Products	Voucher Total:	34.38	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			34.38	02/14/2023
230880683	W.B. Mason Company, Inc.	Voucher Total:	28.86	
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			28.86	03/17/2023
230880684	W.B. Mason Company, Inc.	Voucher Total:	59.05	
Office supplies - Super Glue, 2 oz. (2.00) - Applies to D'Innocenzo, Donetta M.			6.06	03/22/2023
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (1.00) - Applies to D'Innocenzo, Donetta M.			52.99	03/22/2023
230880686	W.B. Mason Company, Inc.	Voucher Total:	27.96	
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (4.00) - Applies to D'Innocenzo, Donetta M.			27.96	03/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880687	W.B. Mason Company, Inc.	Voucher Total:	906.53	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (18.00) - Applies to D'Innocenzo, Donetta M.			332.82	03/23/2023
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			88.00	03/23/2023
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (15.00) - Applies to D'Innocenzo, Donetta M.			119.85	03/23/2023
Office supplies - AVERY, #5164: Shipping Labels, 3" x 4", Box of 600 (4.00) - Applies to D'Innocenzo, Donetta M.			189.92	03/23/2023
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			155.98	03/23/2023
Office supplies - Ballpoint Pen, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			19.96	03/23/2023
230880691	York Janitorial Supplies, LLC	Voucher Total:	138.04	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			138.04	03/27/2023
230890788	Americhem International, Inc.	Voucher Total:	55.54	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			49.59	03/13/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	03/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230605273	TBC Consoles	Voucher Total:	10,361.15	
Audio/Video - Intellitrac v2 base frame, starter bay (1.00) - Applies to D'Innocenzo, Donetta M.			1,919.30	01/23/2023
Audio/Video - Intellitrac v2 base frame, running bay (2.00) - Applies to D'Innocenzo, Donetta M.			3,570.00	01/23/2023
Office supplies - Laminate or thermofoil panel, pair (stock finish) (1.00) - Applies to D'Innocenzo, Donetta M.			674.05	01/23/2023
Office supplies - Bi-Level Upper Rack Module, for IT-22 (3.00) - Applies to D'Innocenzo, Donetta M.			2,152.20	01/23/2023
Computer / AV supplies - Laminate/linoleum countertop with bumper edge (per ft.) (5.00) - Applies to D'Innocenzo, Donetta M.			476.00	01/23/2023
Office supplies - Articulating long throw gas assist arm, extends out to 21", silver (7-24 lbs) (2.00) - Applies to D'Innocenzo, Donetta M.			669.80	01/23/2023
Office supplies - 20 outlet / 15 amp, 120 volts power strip Type B plug, 9 ft cord edison term, 73.125" overall length (1.00) - Applies to D'Innocenzo, Donetta M.			210.80	01/23/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			689.00	01/23/2023
230615516	B&H Photo Video	Voucher Total:	2,571.46	
Audio/Video - Anton-Bauer Lp4 Quad Gold Mount Battery Charger (2.00) - Applies to D'Innocenzo, Donetta M.			2,571.46	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666200	Markertek Video Supply	Voucher Total:	825.09	
Computer / AV supplies - Middle Atlantic 1 Space Brush Grommet (2.00) - Applies to D'Innocenzo, Donetta M.			80.84	02/09/2023
Computer / AV supplies - Middle Atlantic SSL Low Profile Sliding Rack Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			199.90	02/09/2023
Computer / AV supplies - Universal Patch Panel, D-Size (2.00) - Applies to D'Innocenzo, Donetta M.			170.00	02/09/2023
Computer / AV supplies - AVP UMCP Maxxum Blank Cover Plate, Black. Covers one position Adapter Plate(s) and/or Hardware MIS. Color-Code. (10.00) - Applies to D'Innocenzo, Donetta M.			21.90	02/09/2023
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Fem Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (4.00) - Applies to D'Innocenzo, Donetta M.			27.80	02/09/2023
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Male Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (4.00) - Applies to D'Innocenzo, Donetta M.			27.80	02/09/2023
Computer / AV supplies - Maxxum HDMI 1.4 0 Feedthru Black Chassis Adapter (4.00) - Applies to D'Innocenzo, Donetta M.			55.80	02/09/2023
Computer / AV supplies - AVP UMSB3-A Maxxum USB 3 Type A to A Feedthru F-F Adapter Plate(s) and/or Hardware - MIS Color-Code (2.00) - Applies to D'Innocenzo, Donetta M.			26.20	02/09/2023
Office supplies - Middle Atlantic HP500 Phillips Head 3/4x10 - 32 Rack Screws w/ Washers - 500 Pack (1.00) - Applies to D'Innocenzo, Donetta M.			85.40	02/09/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			29.95	02/09/2023
Computer / AV supplies - AVP UMJJ200 Maxxum BNC Feedthru 12 GHz 75 Ohm Non-Recessed Black Plate Adapter Plate(s) and/or Hardware MIS Color-Code (10.00) - Applies to D'Innocenzo, Donetta M.			99.50	02/09/2023
230697236	Broadcast Pix	Voucher Total:	13,960.00	
Maintenance agreement - Granite, GX 11 1000 Extended Warranty - 1 More Year. Broadcast Pix Support Renewal. Serial #'s GSC 7025, GSC 7026, GSC 7135, GSC 8285. Term Dates: 01/01/2023 - 12/31/2023. (4.00) - Applies to D'Innocenzo, Donetta M.			13,960.00	02/27/2023
230727403	Markertek Video Supply	Voucher Total:	1,354.90	
Audio/Video - LEA Pro Connect 164 4-Channel 160watt 4/8ohm 70V/100V Class D Audio Power Amplifier with DSP & Ethernet (1.00) - Applies to D'Innocenzo, Donetta M.			1,259.95	03/09/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			94.95	03/09/2023
230901120	Markertek Video Supply	Voucher Total:	1,616.07	
Computer / AV supplies - NSP3GIO Spark Plus I/O 3G to SDI Converter (2.00) - Applies to D'Innocenzo, Donetta M.			1,591.12	03/28/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			24.95	03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230605245	Donecker, Paul C.	Voucher Total:	125.00	
Chaplain per diem			125.00	02/28/2023
230605251	Cannon, Matthew E.	Voucher Total:	129.59	
Chaplain per diem			125.00	02/27/2023
Other transportation expenses - 02/27/2023 7 miles - Applies to 1 Constituents/Other.			4.59	02/27/2023
230605277	Jeffrey's Flowers	Voucher Total:	43.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Jerry L. Adams (father of Jennifer Keim) - Applies to Gerdes, Michael C.			43.98	02/27/2023
230615457	Kaplan, Joseph	Voucher Total:	242.90	
Chaplain per diem			125.00	03/01/2023
Other transportation expenses - 03/01/2023 180 miles - Applies to 1 Constituents/Other.			117.90	03/01/2023
230676494	Carthew, Benjamin D.	Voucher Total:	338.33	
Chaplain per diem			125.00	03/07/2023
Other transportation expenses - 03/07/2023 246 miles - Applies to 1 Constituents/Other.			161.13	03/07/2023
Parking & tolls - 03/07/2023 Tolls - Applies to 1 Constituents/Other.			52.20	03/07/2023
230697065	W.B. Mason Company, Inc.	Voucher Total:	89.93	
Office supplies - Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, 7mm (4.00) - Applies to Gerdes, Michael C.			71.96	03/08/2023
Office supplies - Post-it Flags in On-the-Go Dispenser, Assorted Colors, 100 Count, 20 Flags/Color, 5 Colors/PK, (3.00) - Applies to Gerdes, Michael C.			17.97	03/08/2023
230697080	Gerdes, Michael C.	Voucher Total:	392.24	
Lodging - 03/08/2023 Clarion, PA Lodging for Annual Senator For A Day Event - Applies to Gerdes, Michael C.			138.43	03/08/2023
Employee mileage - 03/08/2023-03/09/2023 387.5 total miles; Harrisburg, PA - Clarion, PA - Mechanicsburg, PA; Annual Senator For A Day Event - Applies to Gerdes, Michael C.			253.81	03/09/2023
230697120	Zeigler, Ronald W.	Voucher Total:	149.89	
Chaplain per diem			125.00	03/08/2023
Other transportation expenses - 03/08/2023 38 miles - Applies to 1 Constituents/Other.			24.89	03/08/2023
230737601	Wert Bookbinding, Inc.	Voucher Total:	17.50	
Printing - (1) Front Cover Name Imprints for Swearing-In Bible for Senator Lynda Schlegel Culver - Applies to Gerdes, Michael C.			17.50	03/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737720	National Conference of State Legislature	Voucher Total:	520.00	
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Michael Gerdes, Secretary of the Senate - Applies to Gerdes, Michael C.			130.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Sue Zitto, Senior Legislative Assistant - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Trey McElwee, Legislative Assistant - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Tina Lebo, Official Reporter - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Jessica Rodic, Chief of Staff/Assistant Secretary of the Senate - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Nathaniel Sanko, Senior Legislative Assistant - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for David Laughead, Legislative Assistant - Applies to Gerdes, Michael C.			65.00	04/15/2023
230798922	Mitchell, Marshall Hughes	Voucher Total:	280.98	
Chaplain per diem			125.00	03/06/2023
Other transportation expenses - 03/06/2023 196 miles - Applies to 1 Constituents/Other.			128.38	03/06/2023
Parking & tolls - 03/06/2023 Tolls - Applies to 1 Constituents/Other.			27.60	03/06/2023
230798929	Smith Custom Framing LTD	Voucher Total:	4,030.00	
Professional services - Framing of 2023-2024 Senate newly elected and re-elected Members Certificates - 26 @ \$155.00 each - Applies to Gerdes, Michael C.			4,030.00	03/16/2023
230809211	Smith Custom Framing LTD	Voucher Total:	2,635.00	
Professional services - Framing of 2023-2024 Senate Leadership Certificates - 17 @ \$155.00 each - Applies to Gerdes, Michael C.			2,635.00	03/16/2023
230819536	Jeffrey's Flowers	Voucher Total:	87.95	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Dominick Costanza (father of Dave Costanza) - Applies to Gerdes, Michael C.			43.97	03/14/2023
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Richard Delaware (father of Brandie Pifer) - Applies to Gerdes, Michael C.			43.98	03/20/2023
230860048	Adjustment transaction	Voucher Total:	76.01	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Gerdes, Michael C.			62.94	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Gerdes, Michael C.			13.07	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230625625	Pennsylvania Library Association	Voucher Total:	100.00	
Publications & subscriptions - 03/31/2023-03/31/2024 Organizational membership renewal for Donna Wheeler - Applies to Gerdes, Michael C.			100.00	01/04/2023
230655835	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 03/01/2023-03/31/2023 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. (1.00) - Applies to Gerdes, Michael C.			4,425.00	03/04/2023
230656026	Ahold Financial Services	Voucher Total:	380.19	
Consumable supplies - Caucus supplies - Applies to Gerdes, Michael C.			299.01	02/27/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			81.18	02/28/2023
230727417	Ahold Financial Services	Voucher Total:	274.03	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			159.02	03/06/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			115.01	03/07/2023
230768836	Amazon Capital Services, Inc.	Voucher Total:	11.00	
Office supplies - Duracell 76A 1.5V Alkaline Battery, 4 Count Pack (2.00) - Applies to Gerdes, Michael C.			11.00	03/15/2023
230839823	Breski's Beverage Distributors	Voucher Total:	89.94	
Consumable supplies - Applies to Gerdes, Michael C.			89.94	03/16/2023
230860026	Breski's Beverage Distributors	Voucher Total:	116.44	
Consumable supplies - Applies to Gerdes, Michael C.			116.44	03/23/2023
230860048	Adjustment transaction	Voucher Total:	16.51	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Gerdes, Michael C.			1.50	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Gerdes, Michael C.			15.01	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230839823	Breski's Beverage Distributors	Voucher Total:	26.49	
Consumable supplies - Applies to Gerdes, Michael C.			26.49	03/16/2023
230839848	Sliq Media Technologies Inc	Voucher Total:	5,661.00	
Professional services - 02/01/2023-04/30/2023 Recording & Transcription services - Applies to Gerdes, Michael C.			5,661.00	02/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230655880	WEX Bank	Voucher Total:	57.06	
Other transportation expenses - 02/01/2023-02/15/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				57.06 02/28/2023
230666091	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 02/01/2023
230839823	Breski's Beverage Distributors	Voucher Total:	45.48	
Consumable supplies - Applies to Gerdes, Michael C.				45.48 03/16/2023

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Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230595095	W.B. Mason Company, Inc.	Voucher Total:	50.05	
Office supplies - Dawn Dish Soap, 38oz (1.00) - Applies to Gerdes, Michael C.			50.05	02/15/2023
230605282	Lindenmeyr Munroe	Voucher Total:	6,504.30	
Office supplies - 8.5x11 20 10M White Copy Paper (600.00) - Applies to Gerdes, Michael C.			6,570.00	02/28/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-65.70	02/28/2023
230615447	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 03/01/2023-03/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	02/28/2023
230615537	Blickstein, Daren R.	Voucher Total:	150.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			150.00	03/22/2023
230655880	WEX Bank	Voucher Total:	159.03	
Other transportation expenses - 02/07/2023-02/24/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			159.03	02/28/2023
230655942	Ace Uniform	Voucher Total:	87.95	
Professional services - 02/28/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	02/28/2023
230666091	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	02/01/2023
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.			86.00	02/01/2023
230666252	PPL Electric Utilities Corporation	Voucher Total:	1,403.76	
Utilities - 01/26/2023-02/24/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			1,403.76	02/24/2023
230676599	D&L Printing Equipment Specialist, LLC	Voucher Total:	202.80	
Office supplies - 02/01/2023 (2) KMN-00060 Shinohara Air Cylinder (SMC CJ2D16-15) \$73.90 each (2) KMN-12009 Metering Valve/Speed Controller for Air Cylinder (#KMN:0060) \$19.00 each (1) S/H Ground UPS from Manufacture \$17.00 - Applies to Gerdes, Michael C.			202.80	02/27/2023
230676674	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	02/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697035	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 02/01/2023 - 02/28/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	03/01/2023
230727370	Houck Services, Inc.	Voucher Total:	13,736.00	
Professional services - Items 1-4, 7 on proposal. To remove, clean and repair roof at Print Shop (80%). (1.00) - Applies to Gerdes, Michael C.			4,680.00	02/22/2023
Professional services - Item 6 on proposal. To remove, clean and repair roof at Print Shop (80%). (1.00) - Applies to Gerdes, Michael C.			3,440.00	02/22/2023
Professional services - Items 5, 8 on proposal. To remove, clean and repair roof at Print Shop (80%). (1.00) - Applies to Gerdes, Michael C.			5,616.00	02/22/2023
230727375	D&L Printing Equipment Specialist, LLC	Voucher Total:	846.70	
Office supplies - 12/27/2023 (4) AE-1776 MT Superior Printing Ink Century EVO-BIO MT Dense Black (5 pound can) \$92.00 each (1) S/H Ground UPS from Manufacture \$25.50 - Applies to Gerdes, Michael C.			393.50	01/12/2023
Office supplies - (4) P31268 ABDick 9995/Ryobi 3302 Blanket w/Aluminum Bar and Hole 5 ply \$106.55 each (1) S/H Ground UPS from Manufacture \$27.00 - Applies to Gerdes, Michael C.			453.20	01/12/2023
230727380	Veritiv Operating Company	Voucher Total:	618.75	
Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (3.00) - Applies to Gerdes, Michael C.			375.00	03/10/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (1.00) - Applies to Gerdes, Michael C.			125.00	03/10/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Gerdes, Michael C.			125.00	03/10/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-6.25	03/10/2023
230748426	Ingersoll-Rand Company York Air Center	Voucher Total:	864.00	
Professional services - Gauge, 0-300, 1/4 npt, 9. (1.00) - Applies to Gerdes, Michael C.			88.00	01/25/2023
Professional services - EDV 2000, 1/4 IN 110V 0= (1.00) - Applies to Gerdes, Michael C.			258.00	01/25/2023
Professional services - OSHA/EPA, Shop Supply and Technology Fee (1.00) - Applies to Gerdes, Michael C.			60.00	01/25/2023
Miscellaneous expenses - Fuel surcharge to complete service. (1.00) - Applies to Gerdes, Michael C.			50.00	01/25/2023
Professional services - Labor to complete service. (1.00) - Applies to Gerdes, Michael C.			408.00	01/25/2023

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Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230748434	Ace Uniform	Voucher Total:	87.95	
Professional services - 03/07/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.				
			87.95	03/07/2023
230758582	Lindenmeyr Munroe	Voucher Total:	2,045.59	
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (500.00) - Applies to Gerdes, Michael C.				
			825.00	03/14/2023
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Gerdes, Michael C.				
			920.00	03/14/2023
Office supplies - Wafer Seals with Bulk Sensor Bar, 5 Rolls/Cartron (1.00) - Applies to Gerdes, Michael C.				
			321.25	03/14/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				
			-20.66	03/14/2023
230768823	Veritiv Operating Company	Voucher Total:	818.05	
Office supplies - 55 Gallon Drum Colorlok General Wash (1.00) - Applies to Gerdes, Michael C.				
			695.00	03/16/2023
Mailing services - Freight (1.00) - Applies to Gerdes, Michael C.				
			130.00	03/16/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				
			-6.95	03/16/2023
230839823	Breski's Beverage Distributors	Voucher Total:	45.98	
Consumable supplies - Applies to Gerdes, Michael C.				
			45.98	03/16/2023
230860071	Ace Uniform	Voucher Total:	87.95	
Professional services - 03/14/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.				
			87.95	03/14/2023
230870578	UGI Utilities, Inc.	Voucher Total:	709.97	
Utilities - 02/11/2023-03/14/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				
			709.97	03/14/2023
230880599	Ace Uniform	Voucher Total:	87.95	
Professional services - 03/21/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.				
			87.95	03/21/2023

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Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880631	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,712.14	
Office supplies - Burnshn CTP-1000 Deletion Pen (2.00) - Applies to Gerdes, Michael C.			73.54	03/16/2023
Office supplies - MRC Tower Press Wash, 55 Gallon (1.00) - Applies to Gerdes, Michael C.			1,078.00	03/16/2023
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Gerdes, Michael C.			445.46	03/16/2023
Mailing services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	03/16/2023
Office supplies - Surcharge for KO031009048 (1.00) - Applies to Gerdes, Michael C.			95.14	03/16/2023
230880660	Lindenmeyr Munroe	Voucher Total:	823.58	
Office supplies - 8.5" x 11" Astrobrights Vulcan Green Smooth Cover Paper (6.00) - Applies to Gerdes, Michael C.			831.90	03/17/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-8.32	03/17/2023
230880688	W.B. Mason Company, Inc.	Voucher Total:	54.58	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Case (2.00) - Applies to Gerdes, Michael C.			54.58	03/23/2023
230880689	Wert Bookbinding, Inc.	Voucher Total:	4,987.50	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (475.00) - Applies to Gerdes, Michael C.			4,987.50	03/27/2023
230890754	Lindenmeyr Munroe	Voucher Total:	7,177.65	
Office supplies - Finch Opaque Smooth Cover 23x35-100-310M-L-Bright White (18.00) - Applies to D'Innocenzo, Donetta M.			7,054.20	03/28/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-72.50	03/28/2023
Office supplies - Finch Opaque Smooth Cover 23x35-100-310M-L-Bright White (0.50) - Applies to D'Innocenzo, Donetta M.			195.95	03/28/2023

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Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230839823	Breski's Beverage Distributors	Voucher Total:	106.19	
Consumable supplies - Applies to Gerdes, Michael C.			106.19	03/16/2023

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Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230605278	CDWG	Voucher Total:	290.44	
Maintenance agreement - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User Mfg. Part#: 65271309BC08A12 Contract Number 4400018548 Term Dates: 02/24/2023 - 02/23/2024 (4.00) - Applies to Gerdes, Michael C.			290.44	02/28/2023
230666194	KnowBe4, Inc.	Voucher Total:	1,842.30	
Maintenance agreement - Knowbe4 Security Awareness Training Subscription Diamond. (OS) Term Dates: 03/20/2023 - 03/19/2024 (89.00) - Applies to Gerdes, Michael C.			1,842.30	02/03/2023
230676577	Verizon Wireless	Voucher Total:	216.35	
Communication services - 03/01/2023-03/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.35	02/28/2023
230686945	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 03/01/2023-03/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	03/02/2023
230686946	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 03/01/2023-03/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	03/02/2023
230737742	Rodic, Jessica P.	Voucher Total:	80.00	
Communication services - 01/06/2023-02/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	02/05/2023
Communication services - 02/06/2023-03/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	03/05/2023

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Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230594967	National Conference of State Legislature	Voucher Total:	200.00	
Publications & subscriptions - Dan Billings - NLSSA Membership Renewal 01/01/2023-12/31/2023 - Applies to Gerdes, Michael C.			100.00	01/01/2023
Publications & subscriptions - Max Bartlebaugh - NLSSA Membership Renewal 01/01/2023-12/31/2023 - Applies to Gerdes, Michael C.			100.00	01/01/2023
230625723	Nasuti, Kristian B.	Voucher Total:	107.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			107.94	02/28/2023
230625726	Starnowsky, Michael T.	Voucher Total:	69.30	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			69.30	02/25/2023
230625728	Myers, Brett K.	Voucher Total:	465.77	
Employee mileage - 02/13/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/13/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Myers, Brett K.			19.69	02/13/2023
Employee mileage - 02/14/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/14/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Myers, Brett K.			20.83	02/14/2023
Employee mileage - 02/15/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/15/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Myers, Brett K.			17.79	02/15/2023
Employee mileage - 02/16/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/16/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Myers, Brett K.			19.06	02/16/2023
Employee mileage - 02/17/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666132	Atlantic Tactical	Voucher Total:	4,731.34	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Small 31 - UPC 600729627818 (2.00) - Applies to Martin, Megan L.			99.98	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Medium 33 - UPC 600729627603 (6.00) - Applies to Martin, Megan L.			299.94	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, Large 33 - UPC 600729627597 (4.00) - Applies to Martin, Megan L.			199.96	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Large 35 - UPC 600729627757 (3.00) - Applies to Martin, Megan L.			149.97	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 2XLarge 33 - UPC 600729627573 (2.00) - Applies to Martin, Megan L.			99.98	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 3XLarge 35 - UPC 600729627733 (10.00) - Applies to Martin, Megan L.			499.90	05/25/2022
Office supplies - Blauer 8371W Ls Polyester Armorskin Base Shirt (Women's) French Blue Heather, 2X-Large Regular - UPC 600729698436 (2.00) - Applies to Martin, Megan L.			99.98	05/25/2022
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, Small Regular - UPC 600729627948 (2.00) - Applies to Martin, Megan L.			89.98	05/25/2022
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, Medium Regular - UPC 6007296274E7 (12.00) - Applies to Martin, Megan L.			539.88	05/25/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, Large Regular - UPC 600729 627931 (20.00) - Applies to Martin, Megan L.			899.80	05/25/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 2XLarge Regular - UPC 600729 62 H OO (4.00) - Applies to Martin, Megan L.			179.96	05/25/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 2X Large Tall - UPC 600129627 955 (4.00) - Applies to Martin, Megan L.			179.96	05/25/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 3XLarge Regular - UPC 60072962791 I (12.00) - Applies to Martin, Megan L.			539.88	05/25/2022
Professional services - Patch Application- Left Sleeve (83.00) - Applies to Martin, Megan L.			414.17	05/25/2022
Office supplies - Heros Pride X256333a Senate Of Pennsylvania Sergeant At Arms 3 3/4 X 4-3/4 on a twill (cloth) background. (200.00) - Applies to Martin, Megan L.			438.00	05/25/2022
230666134	Atlantic Tactical	Voucher Total:	414.17	
Professional services - Patch Application to Right Sleeve (83.00) - Applies to Martin, Megan L.			414.17	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666137	Atlantic Tactical	Voucher Total:	499.80	
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, Small Regular - UPC 600729627948 (2.00) - Applies to Martin, Megan L.			89.98	08/26/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 2XLarge Regular - UPC 600729 62 H OO (4.00) - Applies to Martin, Megan L.			179.96	08/26/2022
Office supplies - Blauer 8372W Short Sleeve Polyester Armorskin Base Shirt French Blue Heather, 2X-Large Regular - UPC 600729696128 (4.00) - Applies to Martin, Megan L.			179.96	08/26/2022
Professional services - Patch Application- Left Sleeve (10.00) - Applies to Martin, Megan L.			49.90	08/26/2022
230666142	Atlantic Tactical	Voucher Total:	374.88	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Large 35 - UPC 600729627757 (3.00) - Applies to Martin, Megan L.			149.97	10/14/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 2XLarge 35 - UPC 600729627726 (2.00) - Applies to Martin, Megan L.			99.98	10/14/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 2XLarge 37 - UPC 600729627832 (2.00) - Applies to Martin, Megan L.			99.98	10/14/2022
Professional services - Patch Application- Left Sleeve (5.00) - Applies to Martin, Megan L.			24.95	10/14/2022
230666144	Atlantic Tactical	Voucher Total:	437.90	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 40 Regular. UPC 600729825436 (5.00) - Applies to Martin, Megan L.			424.95	10/19/2022
Mailing services - Shipping Charges (1.00) - Applies to Martin, Megan L.			12.95	10/19/2022
230666148	Atlantic Tactical	Voucher Total:	1,180.81	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (1.00) - Applies to Martin, Megan L.			1,060.88	11/11/2022
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (1.00) - Applies to Martin, Megan L.			119.93	11/11/2022
230666149	Atlantic Tactical	Voucher Total:	1,180.81	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (1.00) - Applies to Martin, Megan L.			1,060.88	11/29/2022
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (1.00) - Applies to Martin, Megan L.			119.93	11/29/2022
230666265	Myers, Brett K.	Voucher Total:	114.95	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			114.95	02/28/2023
230686755	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 02/01/2023-02/28/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230748418	Proebster, George M. III	Voucher Total:	109.95	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			109.95	02/08/2023
230748421	Cook, Jayden M.	Voucher Total:	81.97	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			81.97	02/22/2023
230839823	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	03/16/2023
230880615	Atlantic Tactical	Voucher Total:	129.98	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather,4XLarge 37 - UPC 600729627856 (2.00) - Applies to Gerdes, Michael C.			129.98	03/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230839823	Breski's Beverage Distributors	Voucher Total:	62.96	
Consumable supplies - Applies to Gerdes, Michael C.			62.96	03/16/2023